## **TAX INVOICE**

## SATYA NARAYAN SUMIT KUMAR

16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR

**JAIPUR-302001** 

Phone: 0141-2328782,9929097410

LIC No.: FSSAI NO:12219026001512

State Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 4318e9bd7d615c7cb913520418bae69fb1bb4112dbc188ca1681129

b6bc7087c

ACK No Date: 05/02/2024 172414350847987

Buyer

**TUSHAR AGENCIES** 

**DEEDWANA** Pin: **341303** State: Rajasthan Code: 08

Phone:

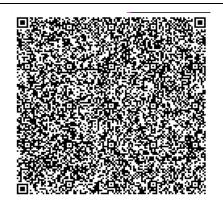
GSTIN: 08CLQPR0222L1ZQ PAN No. CLQPR0222L Invoice No. Dated 05/02/2024 SL/7342

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DIDWANA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301	13012000	80.00	0.00	57.74	5.00	4,619.20
		Takal			Tatal		4.040.00
		Total	80		Total		4,619.20
Other Charges			Other Charges			150.34	
BARDANA THELIBHADA				CGST TAX 119.2			119.23

50.00 100.00 SGST TAX

119.23

**Net Amount** 5,008.00

Amount In Words Rupees Five Thousand Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	4,769.20	119.23	119.23

## Remarks:

Terms:

1.Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

3.Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

**Authorised Signatory**