

TAX INVOICE

Original

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 : Rajasthan

State Code : 08

GSTIN : 08AEHPG6459A1ZN

Pan No :

Invoice No.

Dated

SL/493

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No d5d289a168f9d3b124a68601d668ea7f359bbd929fd29fecbb93da25
d8073d1a

ACK No 172414823638883

Date : 18/04/2024

Buyer

GUPTA STORE

SURATGARH

Pin : 335805

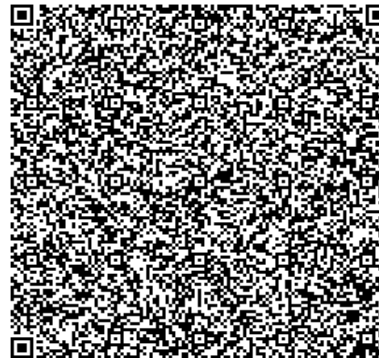
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 80.000 Bardana Wt : 1.000 40+40	140490	79.00	0.00	75.24	5.00	5,943.96
		Total	79	0	Total	5,943.96	

Other Charges

BARDANA THELIBHADA
40.00 100.00

Other Charges	139.84
CGST TAX	152.10
SGST TAX	152.10
Net Amount	6,388.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	6,083.96	152.10	152.10

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