Dated

25/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: HISSAR

SL/2381

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:

98082256cdfe28da635ac8e5a108dd37cdb52e2fe39ccc637472c35b IRN No

ca8d2f72

ACK No Date: 25/07/2024 172415462071219

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

singh market

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Broker **DL BALAJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt: 149.400 Bardana Wt: 0.60 49.7+49.8+49.9=149.4	140490	148.80	0.00	70.48	5.00	10,487.42
		Total	148.8	0	Total		10,487.42

BARDANA THELIBHADA

60.00 150.00 **IGST TAX**

534.87

Net Amount

11,232.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
140490	IGST 5.0%	10,697.42	534.87

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