

## 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/7436

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SHYAM JI BROKER

IRN No 7a9362dc1dd2baae8a1f946baa571ab0996f9163acac75e844d96d4b  
e0797b9f

ACK No 172414377741282 Date : 09/02/2024

Buyer

S.D AGARWAL AND COMPANY

JAIPUR

Pin : 302012

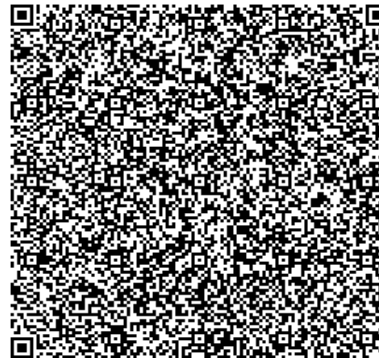
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAMUAN 5%@HSN 1211	121190	10.00	0.00	57.14	5.00	571.40
2	QUINOA SEEDS GST FREE	10085000	25.00	0.00	210.00	0.00	5,250.00
3	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	404.76	5.00	10,119.00
4	BORONYLE FLAKES@18% HSN 290619	290619	2.00	0.00	635.59	18.00	1,271.18
		Total	62	0	Total	17,211.58	

## Other Charges

Other Charges	0.00
CGST TAX	381.68
SGST TAX	381.68
Net Amount	17,975.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Five Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	571.40	14.29	14.29
10085000	CGST 0.0%+SGST 0.0%	5,250.00	0.00	0.00
080280	CGST 2.5%+SGST 2.5%	10,119.00	252.98	252.98
290619	CGST 9.0%+SGST 9.0%	1,271.18	114.41	114.41

## 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