

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/1623

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL GOPINATH BROKER

IRN No 53aa6c2559cbeadcfb3ba58dc925e10652a79fd08a3bcfa23ba12a87
32bb236a

ACK No 172415191308769

Date : 13/06/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

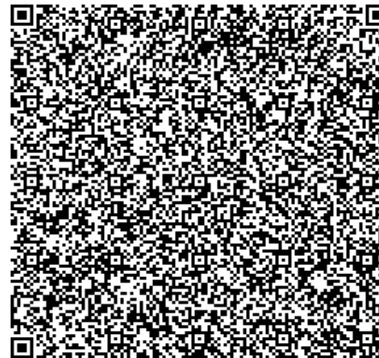
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301	13012000	25.00	0.00	108.95	5.00	2,723.75
		Total	25	0	Total	2,723.75	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.57

CGST TAX 69.84

SGST TAX 69.84

Net Amount 2,933.00

Amount In Words Rupees Two Thousand Nine Hundred Thirty Three 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%	2,793.75	69.84	69.84

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