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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 2f239473c0eccc18ed315cd63a18056e293de96bbf218c149d7d472c

9a95719f

ACK No 172415371194366 Date: 10/07/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B

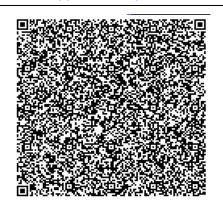
Invoice No. Dated SL/2149 10/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SINGHANA

Broker DL GOPINATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	20.00	0.00	923.80	5.00	18,476.00
		Total	20	0	Total		18,476.00
Other Charges			-	Other Charges			0.20
SGS				CGST TAX SGST TAX			461.90
							461.90
				Net Amou	nt		19,400.00

Amount In Words Rupees Nineteen Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	18,476.00	461.90	461.90

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