

## 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/786

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No 779972343c72e2ed1f499dc6a8bc7d75b920bfb1a63d05ab947a1e92  
a3627058

ACK No 172414903831160 Date : 01/05/2024

Buyer

Ramakanth &amp; Sons

NEEM KA THANA

Pin : 332713

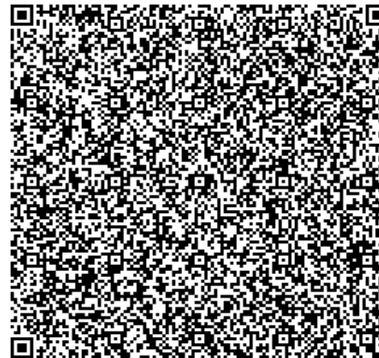
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 33.700 Bardana Wt : 0.200 E	121190	33.50	0.00	80.95	5.00	2,711.83
		Total	33.5	0	Total	2,711.83	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.07
CGST TAX	69.55
SGST TAX	69.55
Net Amount	2,921.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty One 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%	2,781.83	69.55	69.55

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory