

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/7932

12/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SOJAT CITY

Broker DL SURESH JI

IRN No Oda19e5ebda23e07edfc0c086b2a40477ac4efe0313f08450685d838
94db727d

ACK No 172414587019797 Date : 12/03/2024

Buyer

RAJESH KUMAR AND COMAPNY SOJATCITY

SOJATCITY

Pin : 306104

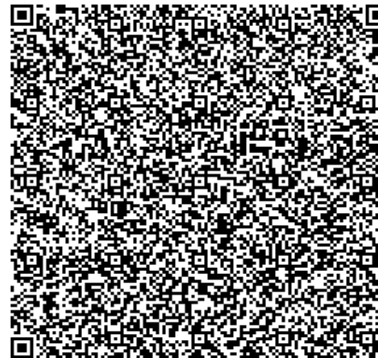
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AENPA9050K1Z9

PAN No. AENPA9050K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|--------|--------|--------|-----------|-----------|
| 1 | TIL SEED HSN 1207 49.9+49.9+49.8+49.9=199.5 | 1207 | 199.50 | 0.00 | 120.95 | 5.00 | 24,129.53 |
| | | Total | 199.5 | 0 | Total | 24,129.53 | |

Other Charges

BARDANA

200.00

Other Charges 199.99

CGST TAX 608.24

SGST TAX 608.24

Net Amount 25,546.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Forty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 1207 | CGST 2.5%+SGST 2.5% | 24,329.53 | 608.24 | 608.24 |

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