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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

480f7862395e33026dcaedd9d5bd6ad66438a7b913b95808ce69116 IRN No

a67c48741

ACK No Date: 28/06/2024 172415284041711

Buyer

SHIVAY ENTERPRISES

JHALAWAD Pin: **326001** State: Rajasthan Code: 08

Phone:

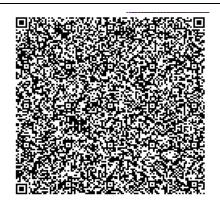
GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated 28/06/2024 SL/1943

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHALAWAD

Broker **DL PRASHANT BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PUMPKIN SEED	200819	15.00	0.00	370.54	12.00	5,558.10
2	Chia Seed @ 5% Hsn 120799	12079990	15.00	0.00	200.00	5.00	3,000.00
		Total	30	0	Total		8,558.10
Other Charges					rges		70.42
BARDA				CGST TAX 4			410.24

Amount In Words Rupees Nine Thousand Four Hundred Forty Nine Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

50.00

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
200819	CGST 6.0%+SGST 6.0%	5,558.10	333.49	333.49	
12079990	CGST 2.5%+SGST 2.5%	3,070.00	76.75	76.75	

SGST TAX

Net Amount

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

410.24

9,449.00