

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/925

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL GOPINATH BROKER

IRN No b23712ec395bd55e5b980690511bb4d763d888210532212ca452123
70bf9e508

ACK No 172414945032316 Date : 07/05/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

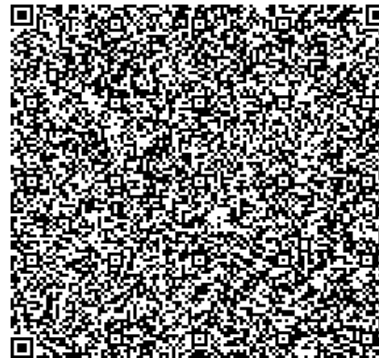
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 49.400 Bardana Wt : 0.100	121190	49.30	0.00	76.19	5.00	3,756.17
		Total	49.3	0	Total	3,756.17	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.53
CGST TAX	95.65
SGST TAX	95.65
Net Amount	4,017.00

Amount In Words Rupees Four Thousand Seventeen 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%	3,826.17	95.65	95.65

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