

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/2043 04/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL DIWAKAR			
Buyer GILHOTRA SUPER MARKET RANIA Pin : 125076 State : Haryana Code : 06				Buyer Details : GSTIN : 06ANEPK8574G1ZR PAN No. ANEPK8574G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301	13012000	50.00	0.00	209.52	5.00	10,476.00
		Total	50	0	Total	10,476.00	

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.70 IGST TAX 527.30	
		Net Amount 11,073.00	

Amount In Words **Rupees Eleven Thousand Seventy Three Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	10,546.00		527.30

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