

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/1635

14/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No a14b63c0b190b3f41539a56845491a973b06e05d6ecf2f76222cd9b8
1a8ff9ef

ACK No 172415197667211 Date : 14/06/2024

Buyer

SHRI RAM WHOLESALE BHANDAR

SURATGARH

Pin : 335804

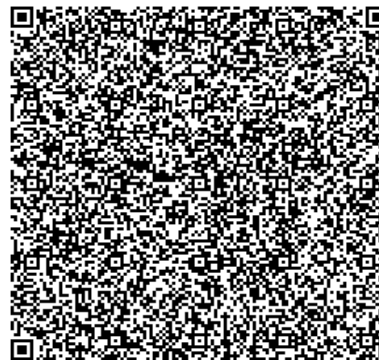
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DZQPK6767N1Z6

PAN No. DZQPK6767N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301	13012000	50.00	0.00	90.48	5.00	4,524.00
		Total	50	0	Total	4,524.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.30

CGST TAX 114.85

SGST TAX 114.85

Net Amount 4,824.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	4,594.00	114.85	114.85

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