

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/1728

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No 49958bf6d9b0fed5434044e1d83f54483e01d4a83c5460d27594688c
d7f6e5f1

ACK No 172415218705708

Date : 18/06/2024

Buyer

GUPTA STORE

SURATGARH

Pin : 335805

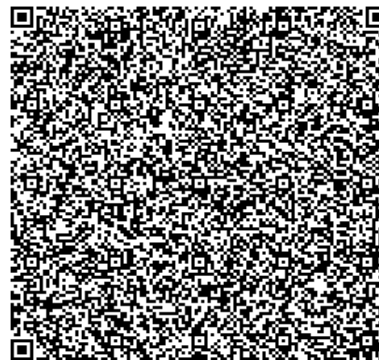
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 99.100 Bardana Wt : 0.400 49.6+49.5=99.1	121190	98.70	0.00	71.43	5.00	7,050.14
		Total	98.7	0	Total	7,050.14	

Other Charges

BARDANA THELIBHADA
40.00 100.00

Other Charges	140.36
CGST TAX	179.75
SGST TAX	179.75
Net Amount	7,550.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty 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%	7,190.14	179.75	179.75

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