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:

IRN No 8018be200f4e8bbbcb039f41a755ccc416db98802c92265a827caacc

60baf25d

ACK No 172415284001254 Date: 28/06/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

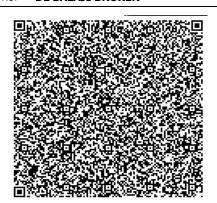
GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 28/06/2024 SL/1940

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211 Gross Wt: 47.900	Bardana Wt :	0.500	121190	47.40	0.00	43.81	5.00	2,076.59
Other BARDA	· Charges			Total	47.4	Other Char	rges		2,076.59 70.09 53.66
20.00 50.00									53.66

20.00 50.00 SGSTIAX 53.66

Net Amount 2,254.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Four 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%	2,146.59	53.66	53.66

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