

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/2097

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SIRSA

Broker DL BALAJI BROKER

IRN No 816d6075995e277f031360ec9c860d41e211f8d2eadb375e35cfdc83
6be636d5

ACK No 172415351551758

Date : 08/07/2024

Buyer

CHABIL DASS SONS

Bhadara BazarSirsa, Bhadara Bazar

SIRSA

Pin : 125055

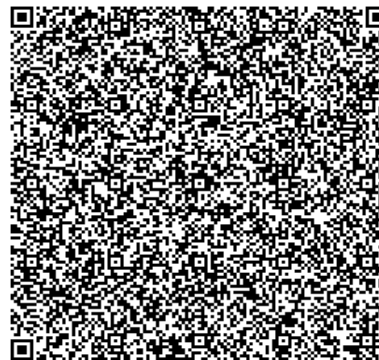
State : Haryana

Code : 06

Phone :

GSTIN : 06AFRPR2196E1Z2

PAN No. AFRPR2196E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 248.700 Bardana Wt : 1.000 49.8+49.8+49.6+49.7+49.8=248.7	140490	247.70	0.00	71.43	5.00	17,693.21
		Total	247.7	0	Total	17,693.21	

Other Charges

BARDANA THELIBHADA

100.00 250.00

Other Charges 349.63

IGST TAX 902.16

Net Amount 18,945.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
140490	IGST 5.0%	18,043.21	902.16

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