

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/2456

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SRI GANGANAGAR

Broker DL PRASHANT BROKER

IRN No 03de046f661ac546e63e6206a8ce0602c22996341e71bfdcb7daee06
4ee31feb

ACK No 172415486381404

Date : 29/07/2024

Buyer

SAGAR FOODS SRI GANGANAGAR

SRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNVPJ8608Q1ZU

PAN No. BNVPJ8608Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEHADA CHALL @ 5% HSN 1211	121190	25.00	0.00	42.86	5.00	1,071.50
		Total	25	0	Total	1,071.50	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.42
CGST TAX	28.54
SGST TAX	28.54
Net Amount	1,199.00

Amount In Words Rupees One Thousand One Hundred Ninety Nine 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%	1,141.50	28.54	28.54

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