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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No a9e791f57283e091880f15de3d300cda5976248706bfbda91fec24ef6

a157e8f

ACK No 172415475077833 Date: 27/07/2024

Buyer

SHUBHAM TRADERS

DEVLI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N

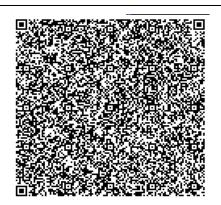
Invoice No. Dated **SL/2419 27/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI**

Broker DL VIMAL MAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	5.00	0.00	200.00	5.00	1,000.00
		Total	5	0			1,000.00
Other Charges				Other Charges		0.00	
				CGST TAX			25.00
				SGST TAX	(25.00
				Net Amou	nt		1,050.00

Amount In Words Rupees One Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079990	CGST 2.5%+SGST 2.5%	1,000.00	25.00	25.00

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