

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/7821

28/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 54ed169ccd62fd56d350a1c6c95ad7f1d92e5f995c1d5f343f015fdcfb
b23f9c

ACK No 172414493632334

Date : 28/02/2024

Buyer

GEETA TRADING

JAIPUR

Pin : 302016

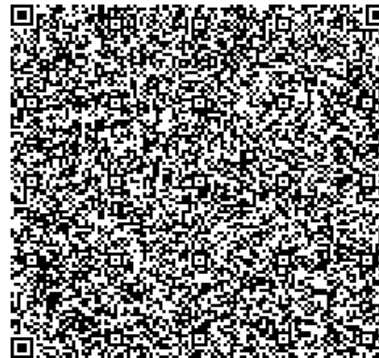
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|--------|--------|-------|----------|----------|
| 1 | HARRA CHAAL @ 5% HSN 1211 Gross Wt : 131.300 Bardana Wt : 2.000 65.5+65.8 | 121190 | 129.30 | 0.00 | 47.62 | 5.00 | 6,157.27 |
| | | Total | 129.3 | 0 | Total | 6,157.27 | |

Other Charges

BARDANA THELIBHADA
60.00 60.00

| | |
|---------------|----------|
| Other Charges | 119.87 |
| CGST TAX | 156.93 |
| SGST TAX | 156.93 |
| Net Amount | 6,591.00 |

Amount In Words Rupees Six Thousand Five Hundred Ninety One 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% | 6,277.27 | 156.93 | 156.93 |

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