

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/2340

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SANGRIYA

Broker DL BALAJI BROKER

Buyer

CHOTULAL SUBASH CHAND

Buyer Details :

GSTIN : 08ACLPP4196R1ZH

SANGARIYA

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 49.000 Bardana Wt : 0.200	140490	48.80	0.00	66.67	5.00	3,253.50
		Total	48.8	0	Total	3,253.50	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.32
CGST TAX	83.09
SGST TAX	83.09
Net Amount	3,490.00

Amount In Words Rupees Three Thousand Four Hundred Ninety Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	3,323.50	83.09	83.09

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