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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

2cc0e9120b04c5133ac0f15bd8f70fc1aac7b2bab180fe3fbb4467d3b IRN No

20da603

ACK No Date: 10/05/2024 172414967662988

Buyer

ROYAL NUTS DRY FRUITS

STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

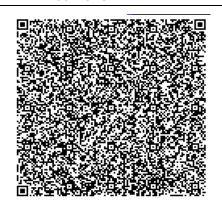
GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P Invoice No. Dated 09/05/2024 SL/986

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **DL SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	37.40	0.00	561.90	5.00	21,015.06
		Total	37.4	0	Total		21,015.06
Other Charges			<u> </u>	Other Chai	rges		100.18
BARDANA THELIBHADA							527.88
				COOTTAV			E07.00

50.00 50.00 SGST TAX 527.88 **Net Amount** 22,171.00

Amount In Words Rupees Twenty Two Thousand One Hundred Seventy 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%	21,115.06	527.88	527.88

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