

## 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/1923

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILIBANGA

Broker DL BALAJI BROKER

IRN No fa819c10ef9273d991bba9634a4ef7c87f0bae1c66ed7cd734e9a3fb1  
187fe5d

ACK No 172415277137056

Date : 27/06/2024

Buyer

## H. D. TRADING COMPANY

Shop No. 24Opp. Panchyat

SamitiPilibanga, Ward No. 11

PILIBANGA

Pin : 335803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICMPK8388F1ZS

PAN No. ICMPK8388F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211 Gross Wt : 47.600      Bardana Wt : 0.500	121190	47.10	0.00	38.10	5.00	1,794.51
		Total	47.1	0	Total	1,794.51	

## Other Charges

BARDANA      THELIBHADA

20.00      50.00

Other Charges 70.27

CGST TAX 46.61

SGST TAX 46.61

Net Amount 1,958.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Eight 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%	1,864.51	46.61	46.61

## 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