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 c7ba6683462f981cb05f50c4b8e59ca5df4d1c27622401c9df6fda4de

4cf84ea

ACK No 172415104917840 Date: 01/06/2024

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

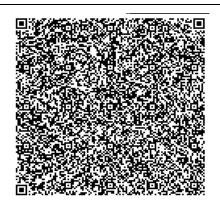
Invoice No. Dated SL/1413 01/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEGANA**

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	2000 p.c. 3. 00000	1.0.1 0000	,		riato	Rate	7 11110 01110
1	Chia Seed @ 5% Hsn 120799	12079990	10.00	0.00	209.52	5.00	2,095.20
		Total	10	0	Total		2,095.20
Other Charges				Other Charges		0.04	
	_			CGST TAX	(52.38
				SGST TAX			52.38
				Net Amou	nt		2,200.00

Amount In Words Rupees Two Thousand Two Hundred 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%	2,095.20	52.38	52.38

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