

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/441

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILIBANGA

Broker DL BALAJI BROKER

IRN No 8ae93134cdee76bb17b3f77e9fbdfa95259d0351655043338ac640bfd
206b723

ACK No 172414817358816

Date : 17/04/2024

Buyer

H. D. TRADING COMPANY

Shop No. 24Opp. Panchyat

SamitiPilibanga, Ward No. 11

PILIBANGA

Pin : 335803

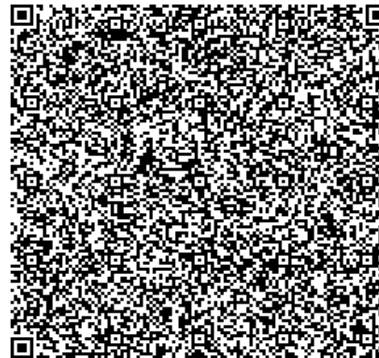
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICMPK8388F1ZS

PAN No. ICMPK8388F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 78.300 Bardana Wt : 1.000 38.8+39.5=78.3	121190	77.30	0.00	71.43	5.00	5,521.54
		Total	77.3	0	Total	5,521.54	

Other Charges

BARDANA THELIBHADA

40.00 100.00

Other Charges	140.38
CGST TAX	141.54
SGST TAX	141.54
Net Amount	5,945.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Five 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%	5,661.54	141.54	141.54

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