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 b5d40c871267cd2518e1a65cafc7b8d5a58ff34a71036177421fd5287

a4fce27

ACK No 172415254346682 Date: 24/06/2024

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

singh market

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P

Invoice No. Dated

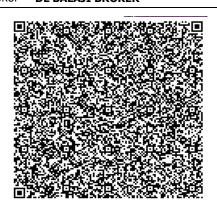
SL/1867 24/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HISSAR

Broker DL BALAJI BROKER



		i Otai	07.0	U	iolai		210.01
		Total	84.8	0	Total		13,234.47
_					110	5.55	3,337113
2	12.6+14.2=26.8 RALL DELA HSN1301	1301	60.00	0.00	114.29	5.00	6,857.40
	Gross Wt: 26.800 Bardana Wt: 2.000						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	ARECNUTS @ 5% HSN 080280	080280	24.80	0.00	257.14	5.00	6,377.07
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

THELIBHADA BARDANA

200.00 120.00

Other Charges

319.81

IGST TAX 677.72

Net Amount 14,232.00

Amount In Words Rupees Fourteen Thousand Two Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

IGST
Value
326.85
350.87

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