

## 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/2720

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 5f0d92b8084bf4d91e0058d4b237e1e6b121680b486c9b91c0bfb518  
c66dbefc

ACK No 172415612286087 Date : 17/08/2024

Buyer

RAGHAV ENTERPRISES

PILANI

Pin : 333031

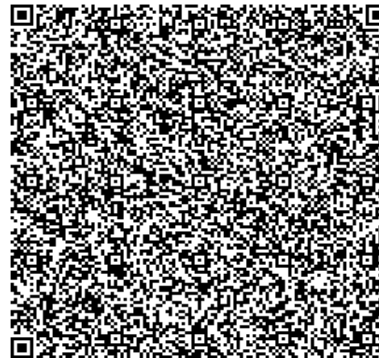
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8

PAN No. AFCPM7881E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	45.00	0.00	184.92	12.00	8,321.40
		Total	45	0	Total	8,321.40	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	80.44
CGST TAX	504.08
SGST TAX	504.08
Net Amount	9,410.00

Amount In Words Rupees Nine Thousand Four Hundred Ten Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765  
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,401.40	504.08	504.08

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory