

## 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/2640

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LAKHERI

Broker

DL KRISHAN GOPAL

IRN No 0e55d9d6281f9454d23320cce507499b477d788a1e71b9a7387b82d  
6272ceb50

ACK No 172415574817417

Date : 10/08/2024

Buyer

PANKAJ KIRANA STORE

LAKHERI, GOVMENT SENIOR SECONDARY  
SCHOOL

LAKHERI

Pin : 323603

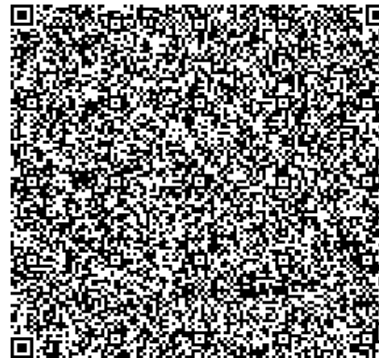
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	20.00	0.00	196.43	12.00	3,928.60
		Total	20	0	Total	3,928.60	

## Other Charges

Other Charges	-0.04
CGST TAX	235.72
SGST TAX	235.72
Net Amount	4,400.00

Amount In Words Rupees Four Thousand Four Hundred 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%	3,928.60	235.72	235.72

## 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