

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/2330

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTA

Broker DL BABULAL JI

IRN No 0e92225bdf4600359b03b85289726f833a01a0aecbfb9cb81bedbe0e
430ba5b5

ACK No 172415438743047 Date : 22/07/2024

Buyer

GEETANJALI TRADERS

KOTA

Pin : 324001

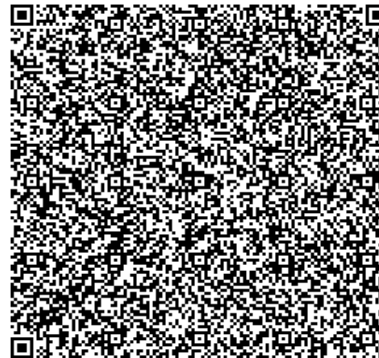
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA4406C1Z2

PAN No. ADNPA4406C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	25.00	0.00	196.43	12.00	4,910.75
		Total	25	0	Total	4,910.75	

Other Charges

Other Charges	-0.05
CGST TAX	294.65
SGST TAX	294.65
Net Amount	5,500.00

Amount In Words Rupees Five Thousand Five 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%	4,910.75	294.65	294.65

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