

## 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/211

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 924eca149bf607f4bcd6a011c5c861b0ccc85673f842e2391e42ce44  
76d7403

ACK No 172414769698600 Date : 09/04/2024

Buyer

G K AND CO.

DAUSA

Pin : 303303

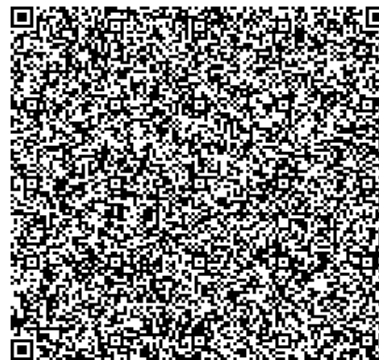
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 38.800      Bardana Wt : 0.500	140490	38.30	0.00	76.19	5.00	2,918.08
2	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	419.04	5.00	8,380.80
		Total	58.3	0	Total	11,298.88	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	69.68
CGST TAX	284.22
SGST TAX	284.22
Net Amount	11,937.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Seven Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	2,988.08	74.70	74.70
080280	CGST 2.5%+SGST 2.5%	8,380.80	209.52	209.52

## 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