

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/7350

05/02/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

DAYAL SINGH MERTA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUN FLOWER @ 5% HSN 120600	120600	35.00	0.00	100.00	5.00	3,500.00
		Total	35	0	Total	3,500.00	

Other Charges

Other Charges	0.00
CGST TAX	87.50
SGST TAX	87.50
Net Amount	3,675.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120600	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50

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