TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No ec5e99230a61438020834591ff031dc336bd6c0117a87f632198366f8

cf773c3

ACK No 172415291120724 Date: 29/06/2024

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

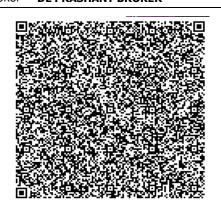
GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B Invoice No. Dated SL/1958 29/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	20.00	0.00	857.14	5.00	17,142.80
		Total	20	0	Total		17,142.80
Other Charges					rges		80.06

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 430.57 430.57 SGST TAX

Net Amount 18,084.00

Amount In Words Rupees Eighteen Thousand Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	17,222.80	430.57	430.57

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