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. **SL/1825** Dated **22/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **HISSAR**

Broker **DL BALAJI BROKER**

IRN No **a463d167e21264e1d93fe0d217d3793a706884f07f4863849cf5a5b2a769c7f6**

ACK No **172415245609613** Date : **22/06/2024**

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat singh market

HISSAR Pin : **125001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06ACJPR8368P1ZJ** PAN No. **ACJPR8368P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	50.00	0.00	852.38	5.00	42,619.00
		Total	**50**	**0**	Total		42,619.00

Other Charges

BARDANA	THELIBHADA
30.00	50.00

Other Charges	80.05
IGST TAX	2,134.95
Net Amount	**44,834.00**

Amount In Words **Rupees Forty Four Thousand Eight Hundred Thirty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
12079100	IGST 5.0%	42,699.00		2,134.95

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

This is Computer Generated Invoice

E. & O.E.