

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/7996

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NARAYANPUR

Broker DL ABHISHEK NARAYANPUR

IRN No f8e6d8f08a9572946e0ca0e764682a76dd7806974ee0da6cb3d6e4b3
cb8a3706

ACK No 172414654559072 Date : 22/03/2024

Buyer

DESHBANDHU COMPANY
NEAR BUS STANDNARAINPUR, JAIPUR
ROAD

NARAYANPUR

Pin : 301024

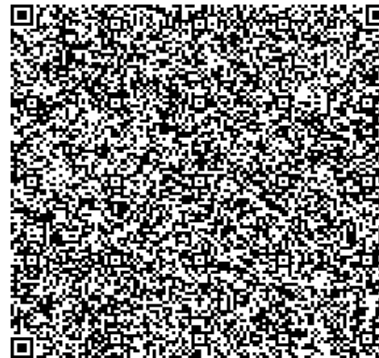
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYLPG9001K1Z8

PAN No. BYLPG9001K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 39.200 Bardana Wt : 0.500	121190	38.70	0.00	80.95	5.00	3,132.77
		Total	38.7	0	Total	3,132.77	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.09
CGST TAX	80.07
SGST TAX	80.07
Net Amount	3,363.00

Amount In Words Rupees Three Thousand Three Hundred Sixty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	3,202.77	80.07	80.07

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