## **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 4f0ff78a22e5611e71748d46546484acf20b2117d61f0e40495584b94

d5f6eb9

ACK No 172415370529723 Date: 10/07/2024

Buyer

**ANAND KUMAR PAWAN KUMAR** 

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

Pin: 335513 State: Rajasthan **HANUMANGARH** Code: 08

Phone:

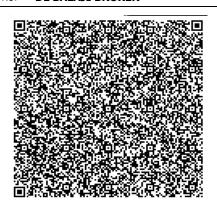
GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated SL/2143 10/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker **DL BALAJI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt: 49.000	Bardana Wt : 0.200	140490	48.80	0.00	80.95	5.00	3,950.36
	· Charges		Total	48.8	Other Cha			3,950.36 69.62
BARDANA THELIBHADA								100.51 100.51
20.00	50.00				JUGGITAA	`		100.51

**Net Amount** 4,221.00

Amount In Words Rupees Four Thousand Two Hundred Twenty One 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%	4,020.36	100.51	100.51	

## **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**