

## 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/2423

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL PRASHANT BROKER

IRN No e3b85fabfc8ca685a5f645b700a87742bdd4771f0544893454fa6ebd0  
148a153

ACK No 172415476442919 Date : 27/07/2024

Buyer

SHYAM WHOLESALE BHANDAR

SURATGARH

Pin : 335804

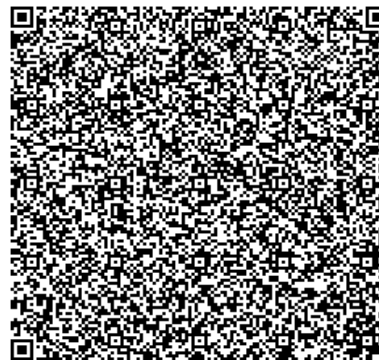
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGQPM3888C1ZX

PAN No. AGQPM3888C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 49.400      Bardana Wt : 0.200	140490	49.20	0.00	71.43	5.00	3,514.36
		Total	49.2	0	Total	3,514.36	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.42
CGST TAX	89.61
SGST TAX	89.61
Net Amount	3,764.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty Four 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%	3,584.36	89.61	89.61

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory