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:

e25cba34bec415cf13242caf4827357b81e99c668d7d6d23609e0e9d IRN No

94fc9601

ACK No 172415058832174 Date: 25/05/2024

Buyer

BAALJI MEGA MART

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

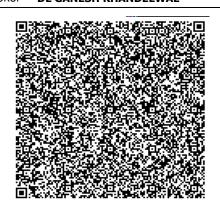
GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated 25/05/2024 SL/1326

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker **DL GANESH KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH @ 5% HSN 091012 Gross Wt: 29.700 Bardana Wt: 0.100	091012	29.60	0.00	542.86		16,068.66
		Total	29.6	0	Total		16,068.66

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 403.47 403.47 SGST TAX **Net Amount** 16,946.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091012	CGST 2.5%+SGST 2.5%	16,138.66	403.47	403.47

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