

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/1061

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL PRASHANT BROKER

IRN No 7f9feb81db49f7ab4cf1217ab48ee2e78372a2081972edf3fa5529e3c4
899e89

ACK No 172414990161195 Date : 14/05/2024

Buyer

HARI RAM AND SONS HANUMANGARH

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHVPG0504D1ZN

PAN No. AHVPG0504D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 49.600 Bardana Wt : 0.200	121190	49.40	0.00	47.62	5.00	2,352.43
		Total	49.4	0	Total	2,352.43	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.45

CGST TAX 60.56

SGST TAX 60.56

Net Amount 2,544.00

Amount In Words Rupees Two Thousand Five Hundred Forty Four 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%	2,422.43	60.56	60.56

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