

## 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/7883

06/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL GANESH KHADELWAL

IRN No 1fd32f6fe03b1ba0327a2fa9826c849ad68ce735154e0eac88a03d6e0  
fd3f1b6

ACK No 172414548067388

Date : 06/03/2024

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

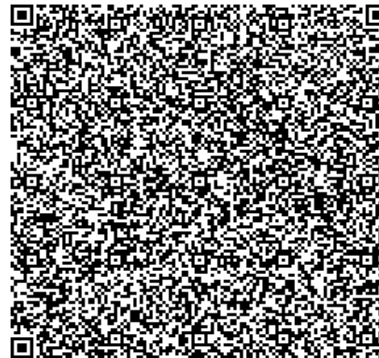
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 143.800      Bardana Wt : 0.600 54.9+47+41.9=143.8	140490	143.20	0.00	85.71	5.00	12,273.67
		Total	143.2	0	Total	12,273.67	

## Other Charges

BARDANA      THELIBHADA

60.00      150.00

Other Charges 210.15

CGST TAX 312.09

SGST TAX 312.09

Net Amount 13,108.00

Amount In Words Rupees Thirteen Thousand One Hundred Eight 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%	12,483.67	312.09	312.09

## 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