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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No e426f297d7b8fcec9c24d837f88ddb66c025bfc0e87e56e9f3698d6e6

5b2d2c0

ACK No 172415128457122 Date: 04/06/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q

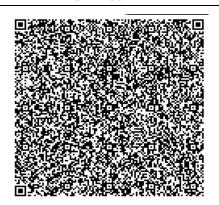
Invoice No. Dated SL/1465 04/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	20.00	0.00	923.80	5.00	18,476.00
		Total	20	0	Total		18,476.00
Other Charges					rges		80.20

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 80.20

 CGST TAX
 463.90

 SGST TAX
 463.90

 Net Amount
 19,484.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
12079100	CGST 2.5%+SGST 2.5%	18,556.00	463.90	463.90

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