

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/1592 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer GEETA TRADING JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGXPS0630B1ZC PAN No. AGXPS0630B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 262.600 Bardana Wt : 4.000 65.6+65.7+65.6+65.7=262.6	121190	258.60	0.00	42.86	5.00	11,083.60
		Total	258.6	0	Total	11,083.60	

Other Charges BARDANA THELIBHADA 120.00 200.00		Other Charges 320.22 CGST TAX 285.09 SGST TAX 285.09 Net Amount 11,974.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Seventy Four Only.**

<u>Our Bankers :</u> 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%	11,403.60	285.09	285.09

<u>Remarks:</u> <u>Terms :</u> 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
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