

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/1413

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEGANA

Broker DL VIMAL MAMA

IRN No c7ba6683462f981cb05f50c4b8e59ca5df4d1c27622401c9df6fda4de
4cf84ea

ACK No 172415104917840

Date : 01/06/2024

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	10.00	0.00	209.52	5.00	2,095.20
		Total	10	0	Total	2,095.20	

Other Charges

Other Charges	0.04
CGST TAX	52.38
SGST TAX	52.38
Net Amount	2,200.00

Amount In Words Rupees Two Thousand Two Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079990	CGST 2.5%+SGST 2.5%	2,095.20	52.38	52.38

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory