

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/2335

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MERTA CITY

Broker DL VIMAL MAMA

Buyer

RAMBILASH RAMAVTAR KABRA

01NEAR OLD SBBJ, G D SONI MARG

Buyer Details :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N

MERTACITY

Pin : 341510

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404	140490	20.00	0.00	80.95	5.00	1,619.00
		Total	20	0	Total	1,619.00	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.04

CGST TAX 42.48

SGST TAX 42.48

Net Amount 1,784.00

Amount In Words Rupees One Thousand Seven 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
140490	CGST 2.5%+SGST 2.5%	1,699.00	42.48	42.48

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