

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/1671

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No 965e97e53f1f15812e19df390ca5724d0cf1636e661f822248c23985a5
eab497

ACK No 172415204750695

Date : 15/06/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	25.00	0.00	190.48	5.00	4,762.00
		Total	25	0	Total	4,762.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.40
CGST TAX	120.80
SGST TAX	120.80
Net Amount	5,074.00

Amount In Words Rupees Five Thousand Seventy Four 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%	4,832.00	120.80	120.80

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