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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 292bce7a7709cf4ea65a7f710a8c1f19c7b7c139907d4942b4b2f62d4

9af8c04

ACK No 172414470875727 Date: 24/02/2024

Buyer

SAGAR FOODS SRI GANGANAGAR

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

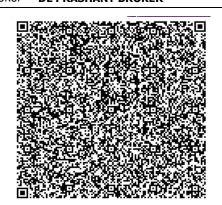
GSTIN: 08BNVPJ8608Q1ZU PAN No. BNVPJ8608Q Invoice No. Dated SL/7800 24/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEHADA CHALL @ 5% HSN 1211	121190	31.00	0.00	52.38	5.00	1,623.78
	Gross Wt: 32.000 Bardana Wt: 1.000						
		Total	31	0	Total		1,623.78
Other	Charges			Other Char			80.04
1				CCCTTAV			40.50

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 42.59 42.59 SGST TAX **Net Amount**

1,789.00

Amount In Words Rupees One Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

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%	1,703.78	42.59	42.59

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