

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/1902

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker

DL MANGAL BROKER

IRN No a761ebec66d3ee141d365aa7c05a92904fd0948dab9971a128b03ba
77371103b

ACK No 172415266563778

Date : 26/06/2024

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANA

Pin : 344704

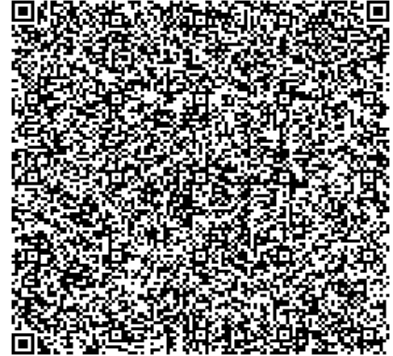
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI @ 5% HSN 0909	0909	20.00	0.00	219.05	5.00	4,381.00
		Total	20	0	Total	4,381.00	

Other Charges

Other Charges	-0.06
CGST TAX	109.53
SGST TAX	109.53
Net Amount	4,600.00

Amount In Words Rupees Four Thousand Six Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53

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