

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/1274 22/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NEEMRANA Broker DL ABHISHEK NARAYANPUR			
Buyer KANTA SWEETS & BAKERS RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA NEEMRANA Pin : 301705 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQAPC8800G1Z8 PAN No. AQAPC8800G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211	121190	30.00	0.00	80.95	5.00	2,428.50
		Total	30	0	Total	2,428.50	

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.58 CGST TAX 62.46 SGST TAX 62.46 Net Amount 2,623.00	
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Amount In Words **Rupees Two Thousand Six Hundred Twenty Three 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%	2,498.50	62.46	62.46

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
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