

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/2336

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILIBANGA

Broker DL BALAJI BROKER

IRN No e16de1fc8b58b63f47003be7e3172583116bda264a166421d6dc45d2
54d47ebe

ACK No 172415440810838

Date : 22/07/2024

Buyer

H. D. TRADING COMPANY

Shop No. 24Opp. Panchyat

SamitiPilibanga, Ward No. 11

PILIBANGA

Pin : 335803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICMPK8388F1ZS

PAN No. ICMPK8388F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 346.500 Bardana Wt : 1.400 49.7+49.6+49.4+49.7+49.5+49.6+49=346.5	140490	345.10	0.00	66.67	5.00	23,007.82
		Total	345.1	0	Total	23,007.82	

Other Charges

BARDANA THELIBHADA

140.00 350.00

Other Charges 490.28

CGST TAX 587.45

SGST TAX 587.45

Net Amount 24,673.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Three 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%	23,497.82	587.45	587.45

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