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. **SL/7932** Dated **12/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SOJAT CITY**

Broker **DL SURESH JI**

IRN No **0da19e5ebda23e07edfc0c086b2a40477ac4efe0313f08450685d83894db727d**

ACK No **172414587019797** Date : **12/03/2024**

Buyer

RAJESH KUMAR AND COMAPNY SOJATCITY

SOJATCITY Pin : **306104** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AENPA9050K1Z9** PAN No. **AENPA9050K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIL SEED HSN 1207 49.9+49.9+49.8+49.9=199.5	1207	199.50	0.00	120.95	5.00	24,129.53
		Total	**199.5**	**0**	Total		24,129.53

Other Charges

BARDANA

200.00

Other Charges	199.99
CGST TAX	608.24
SGST TAX	608.24
Net Amount	**25,546.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Forty Six Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	24,329.53	608.24	608.24

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

This is Computer Generated Invoice

E. & O.E.