

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/1782

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL GOPINATH BROKER

IRN No 1cb13954baacb74ce89c34c34571f4dd81105916f91103a6cdeaa5e2
e5c9c580

ACK No 172415232225013

Date : 20/06/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

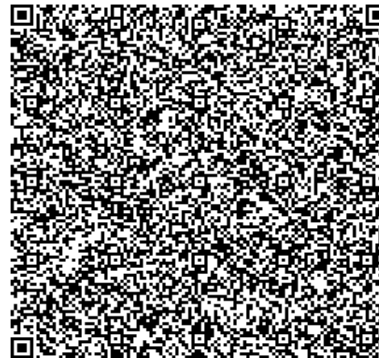
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301 Gross Wt : 50.200 Bardana Wt : 0.200	13012000	50.00	0.00	104.76	5.00	5,238.00
		Total	50	0	Total	5,238.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.60
CGST TAX	132.70
SGST TAX	132.70
Net Amount	5,573.00

Amount In Words Rupees Five Thousand Five 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
13012000	CGST 2.5%+SGST 2.5%	5,308.00	132.70	132.70

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory