

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/7414

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTA

Broker DL BABULAL JI

IRN No e792e36e7a90d4857c281521221d3508ebf431109a9ecf7c6b5c3f68a
7bbba90

ACK No 172414372749243 Date : 08/02/2024

Buyer

GEETANJALI TRADERS

KOTA

Pin : 324001

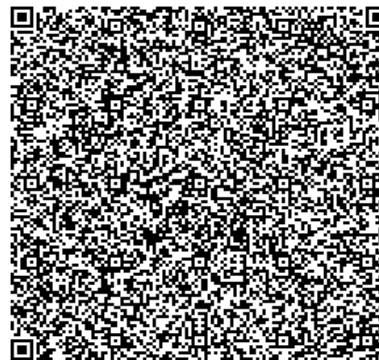
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA4406C1Z2

PAN No. ADNPA4406C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kalimirch @ 5% Hsn 090411	090411	25.00	0.00	209.52	5.00	5,238.00
2	ALSI @ 5% HSN 120710	120710	25.00	0.00	66.67	5.00	1,666.75
		Total	50	0	Total	6,904.75	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.01
CGST TAX	174.62
SGST TAX	174.62
Net Amount	7,334.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	5,318.00	132.95	132.95
120710	CGST 2.5%+SGST 2.5%	1,666.75	41.67	41.67

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