TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 51a64ba5b3e97b4d732d75c10014e53f1fc816af97a8972db9fe8b2ee

07aac6b

ACK No 172415204859862 Date: 15/06/2024

Buyer

G K AND CO.

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

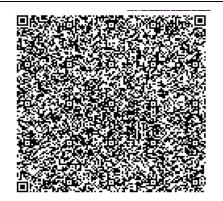
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated SL/1683 15/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

DL SURESH JI Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	30.00	0.00	600.00	5.00	18,000.00
2	GUM ARABIC @ 5% HSN 1301	13012000	20.00	0.00	238.10	5.00	4,762.00
		Total	50	0	Total		22,762.00
Other Charges		•		Other Charges			99.90
BARDANA THELIBHADA				CGST TAX			571.55
50.00	50.00			SGST TAX			571.55

Net Amount 24,005.00

Amount In Words Rupees Twenty Four Thousand Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
120770	CGST 2.5%+SGST 2.5%	18,100.00	452.50	452.50	
13012000	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05	

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