

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/1771

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL MANOJ AGARWAL

IRN No df189566f5e169803e388d040f9014fc54bf2c915341492de375a5815
1f82397

ACK No 172415232104695 Date : 20/06/2024

Buyer

MOHIT ENTERPRISES

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA

Pin : 333516

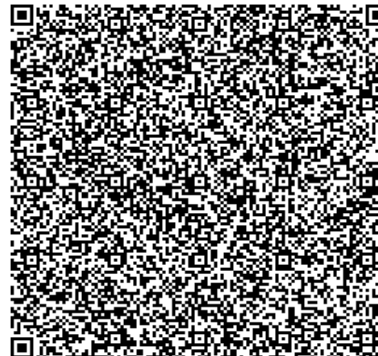
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301 Gross Wt : 251.000 Bardana Wt : 1.000 50.2+50.2+50.2+50.2+50.2=251	13012000	250.00	0.00	90.48	5.00	22,620.00
		Total	250	0	Total	22,620.00	

Other Charges

BARDANA THELIBHADA

100.00 250.00

Other Charges	350.50
CGST TAX	574.25
SGST TAX	574.25
Net Amount	24,119.00

Amount In Words Rupees Twenty Four Thousand One Hundred Nineteen 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%	22,970.00	574.25	574.25

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