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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 0eb0c296d3c86a3386bef27d8b50cf9f21d28bcb2fe9cd1c9221e269a

e13e353

ACK No 172415462097077 Date: 25/07/2024

Buyer

CHHOTE LAL SUBHASH CHANDRA

MAIN MARKETSANGARIA, SANGARIA

SANGARIYA Pin: 335063 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPP4196R1ZH

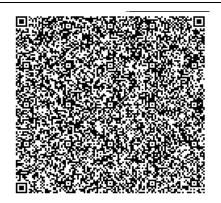
Invoice No. Dated SL/2382 25/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGRIYA

Broker DL BALAJI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	2000 p. 01 00000		,	TT O.G.T.	riaic	Rate	7 11110 01110
1	RITHA @ 5% HSN 1404	140490	48.40	0.00	66.67	5.00	3,226.83
	Gross Wt: 48.600 Bardana Wt: 0.200						
ĺ							
		Total	40.4	0	Total		3,226.83
		Total	48.4				
Other Charges				Other Charges			70.33
BARDANA THELIBHADA				CGST TAX			82.42
20.00	50.00			SGST TAX		82.42	
				Net Amount			3,462.00

Amount In Words Rupees Three Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
14049	0	CGST 2.5%+SGST 2.5%	3,296.83	82.42	82.42

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