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 536ca0682b6fc4ce4c9b0184bfdd81c723bcf8e406984253eb432cd1

04d74799

ACK No 172415469839977 Date: 26/07/2024

Buyer

Shiv Shankar Traders

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

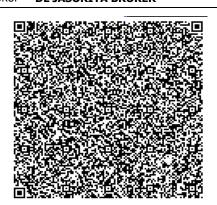
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated SL/2409 26/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORJADI @ 5% HSN 1211	121190	49.30	0.00	80.95	5.00	3,990.84
	Gross Wt: 49.600 Bardana Wt: 0.300						
2	Chia Seed @ 5% Hsn 120799	12079990	25.00	0.00	185.71	5.00	4,642.75
3	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	409.52	5.00	10,238.00
		Total	99.3	0	Total		18,871.59
Other Charges			H	Other Cha	rges		159.83
				OOOT TAY			

BARDANA THELIBHADA

60.00 100.00 **CGST TAX** SGST TAX 475.79 475.79

Net Amount 19,983.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
121190	CGST 2.5%+SGST 2.5%	4,070.84	101.77	101.77
12079990	CGST 2.5%+SGST 2.5%	4,722.75	118.07	118.07
080280	CGST 2.5%+SGST 2.5%	10,238.00	255.95	255.95

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