

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/2388 25/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL KALU JI			
Buyer NAND KISHOR CO. .SUJANGARH, JITANI MARG SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPB9189Q1ZC PAN No. AAZPB9189Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212 Gross Wt : 39.900 Bardana Wt : 1.500	08021200	38.40	0.00	89.29	12.00	3,428.74
		Total	38.4	0	Total	3,428.74	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.22 CGST TAX 210.52 SGST TAX 210.52 Net Amount 3,930.00	
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Amount In Words **Rupees Three Thousand Nine Hundred Thirty Only.**

Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	3,508.74	210.52	210.52

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
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