

## 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/1707

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FAGI

Broker DL KRISHAN GOPAL

IRN No 2ad2dc3a6258eb49b99afb538003adac0f5f2b2ab3219fb940e97ac82  
f5363ba

ACK No 172415212458419

Date : 17/06/2024

Buyer

SANJAY KUMAR MANOJ KUMAR

WARD NO. 1,Dev NagarPhagi, Phagi

FAGI

Pin : 303005

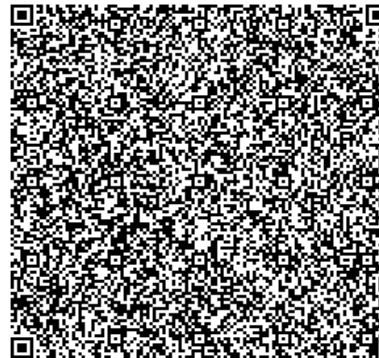
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOKPJ8471Q1ZZ

PAN No. AOKPJ8471Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	20.00	0.00	835.71	5.00	16,714.20
		Total	20	0	Total	16,714.20	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.58

CGST TAX 419.61

SGST TAX 419.61

Net Amount 17,623.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	16,784.20	419.61	419.61

## 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