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 1254a792a31bf4b28a3a6399cffa036d5c2fd67099d92a33f0fe596dda

daa5ab

ACK No 172415051194534 Date: 24/05/2024

Buyer

LAKHDATAR ENTERPRISES

C-2 MAHALLG-55BALAJI TOWRJAIPUR,

PRATAP NAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMNPG3378Q1Z5 PAN No. CMNPG3378Q

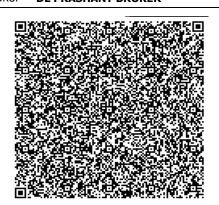
Invoice No. Dated **SL/1294 24/05/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL PRASHANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BASIL SEEDS @ 5% HSN 1211	121190	150.00	0.00	257.14	5.00	38,571.00
		Total	150	0	Total		38,571.00
Other Charges			I	Other Charges			0.44
				CGST TAX			964.28
				SGST TAX	(964.28
							-

Amount In Words Rupees Forty Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	38,571.00	964.28	964.28

Net Amount

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

40,500.00