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 d8c123f2b47d84f97eb010927b1bef79d9575aa8b21ba27529826524

bd7b3d48

ACK No 172414944990633 Date: 07/05/2024

Buyer

ROYAL NUTS KOTA

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C

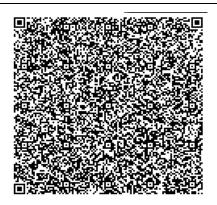
Invoice No. Dated **SL/924 07/05/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTA

Broker DL BABULAL JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------------|-------------------------------|----------|------------|----------|--------|-------------|-----------|
| 1 | Tarbooj Magaj @ 5% Hsn 120710 | 120710 | 50.00 | 0.00 | 247.61 | 5.00 | 12,380.50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 50 | 0 | Total | | 12,380.50 |
| Other Charges | | | Other Char | | | 100.48 | |
| BARDANA THELIBHADA | | | | CGST TAX | (| | 312.01 |

50.00 50.00

 Other Charges
 100.48

 CGST TAX
 312.01

 SGST TAX
 312.01

 Net Amount
 13,105.00

Amount In Words Rupees Thirteen Thousand One Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120710 | CGST 2.5%+SGST 2.5% | 12,480.50 | 312.01 | 312.01 |
| | | | | |

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