

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/43

02/04/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No f5b870167975fe569fd260a4d03c180d9db15816cf3c7f6e0dc54f0603
696ab3

ACK No 172414721400155 Date : 02/04/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR

Pin : 305624

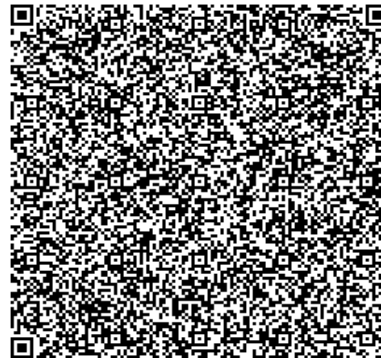
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 37.500 Bardana Wt : 0.500	140490	37.00	0.00	85.71	5.00	3,171.27
2	JAMUAN 5%@HSN 1211	121190	52.70	0.00	95.24	5.00	5,019.15
		Total	89.7	0	Total	8,190.42	

Other Charges

BARDANA THELIBHADA
50.00 100.00

Other Charges	149.56
CGST TAX	208.51
SGST TAX	208.51
Net Amount	8,757.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	3,241.27	81.03	81.03
121190	CGST 2.5%+SGST 2.5%	5,099.15	127.48	127.48

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory