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 eeaf99c70a93fa81657c7010cb66970f00d0f59c993fddf2f728859e9ef

1be04

ACK No 172415590881971 Date: 13/08/2024

Buyer

Shiv Shankar Traders

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

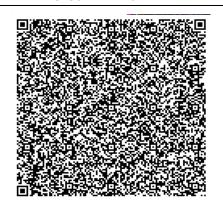
Invoice No. Dated SL/2674 13/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	30.00	0.00	185.71	5.00	5,571.30
		T			T		5 574 00
		Total	30	0	Total		5,571.30
Other Charges			Other Char			69.64	
BARDANA THELIBHADA				CGST TAX 141.0			141.03

20.00 50.00

 Other Charges
 69.64

 CGST TAX
 141.03

 SGST TAX
 141.03

 Net Amount
 5,923.00

Amount In Words Rupees Five Thousand Nine 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
12079990	CGST 2.5%+SGST 2.5%	5,641.30	141.03	141.03

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