

## 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/2150

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MERTA CITY

Broker DL VIMAL MAMA

IRN No 8d72b48b6b5a59ff75161af5747debd04a09e8b07bb6776031f1cf110  
16b3a94

ACK No 172415377608171 Date : 11/07/2024

Buyer

SHYAM CASH AND CARRY

MERTA

Pin : 341510

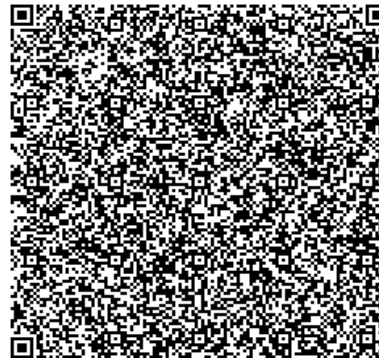
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI @ 5% HSN 0909	0909	40.00	0.00	200.95	5.00	8,038.00
		Total	40	0	Total	8,038.00	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00Other Charges 69.60  
CGST TAX 202.70  
SGST TAX 202.70  
Net Amount 8,513.00

Amount In Words Rupees Eight Thousand Five Hundred Thirteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	8,108.00	202.70	202.70

## 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