

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/2674

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

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



| 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 |
| | | Total | 30 | 0 | Total | 5,571.30 | |

Other Charges

BARDANA THELIBHADA
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 :

- 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