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 07f056c9eefd87adc759556089ab5ce11ffc77fdd5d4248dd2c4446e8

6f5e781

ACK No 172415469593057 Date: 26/07/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q

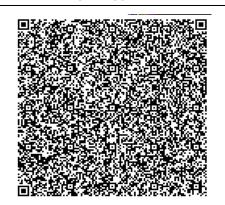
Invoice No. Dated **SL/2403 26/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker DL KRISHAN GOPAL



| | | | | | | GST | |
|---------------|-----------------------------|----------|---------------|------------|--------|-------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | ALMOND KERNEL 12%HSN 080212 | 08021200 | 15.50 | 0.00 | 129.46 | 12.00 | 2,006.63 |
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| | | | | | | | |
| | | Total | 15.5 | 0 | Total | | 2,006.63 |
| Other Charges | | | Other Charges | | | | -0.43 |
| | | | CGST TAX | | | | 120.40 |
| | | | SGST TAX | | (| | 120.40 |
| | | | | Net Amount | | | 2.247.00 |

Amount In Words Rupees Two Thousand Two Hundred Forty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 2,006.63 | 120.40 | 120.40 |

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