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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 0edc2227fcbe0d18dc60433bc23b1b0eefbf7b544a0f1b72106f4cc4f

304047f

ACK No 172414835561168 Date: 20/04/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

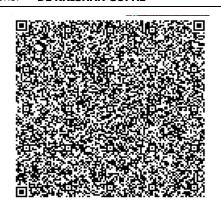
GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q Invoice No. Dated 20/04/2024 SL/536

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	30.00	0.00	1,019.84		30,595.20
		Total	30	Other Cha			30,595.20 80.04
Other Charges				Other Charges			00.04

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 766.88 SGST TAX 766.88 **Net Amount** 32,209.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12079100	CGST 2.5%+SGST 2.5%	30,675.20	766.88	e Value	

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