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 f76f2fdb44e0c8ae30ba1a0a43b6bcc9b5a8103986d031279a822713

e9319725

ACK No Date: 09/02/2024 172414380140340

Buyer

AGARWAL MASALA PROD

KISHANGARH Pin: **305801** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0

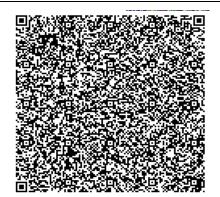
Invoice No. Dated SL/7443 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker **DL RAJESH JI SWM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt: 55.100 Bardana Wt: 0.400	140490	54.70	0.00	80.95	5.00	4,427.97
		Total	54.7	0	Total		4,427.97
Other Charges			l .	•			79.63
BARDANA THEI.TRHADA				CGST TAX 112			112.70

BARDANA THELIBHADA

30.00 50.00

112.70 SGST TAX

Net Amount 4,733.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
140490	CGST 2.5%+SGST 2.5%	4,507.97	112.70	112.70	

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