

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/7931

12/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No 2b3eed07f3397a2dbcb0e8b6545acd86ece902fb2823bb363ed64f17
720b35e3

ACK No 172414586989921 Date : 12/03/2024

Buyer

Ramakanth & Sons

NEEM KA THANA

Pin : 332713

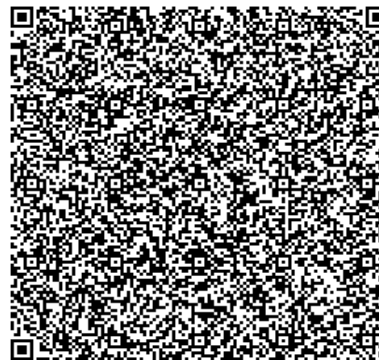
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404	140490	30.00	0.00	95.24	5.00	2,857.20
2	ARECNUITS @ 5% HSN 080280	080280	15.00	0.00	290.48	5.00	4,357.20
		Total	45	0	Total	7,214.40	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.88

CGST TAX 182.36

SGST TAX 182.36

Net Amount 7,659.00

Amount In Words Rupees Seven Thousand Six Hundred Fifty Nine 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%	2,937.20	73.43	73.43
080280	CGST 2.5%+SGST 2.5%	4,357.20	108.93	108.93

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