Dated

14/05/2024

#### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

SL/1061

### 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 7f9feb81db49f7ab4cf1217ab48ee2e78372a2081972edf3fa5529e3c4

899e89

ACK No 172414990161195 Date: 14/05/2024

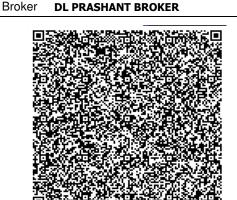
Buyer

#### HARI RAM AND SONS HANUMANGARH

**HANUMANGARH** Pin: **335512** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D



Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 Gross Wt: 49.600 Bardana Wt: 0.200	121190	49.40	0.00	47.62		2,352.43
Other	Charges	Total	49.4	<b>0</b> Other Cha			2,352.43 70.45

BARDANA

THELIBHADA

20.00 50.00 **CGST TAX** 60.56 SGST TAX 60.56 **Net Amount** 2,544.00

Amount In Words Rupees Two Thousand Five Hundred Forty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
121190	CGST 2.5%+SGST 2.5%	2,422.43	60.56	60.56
	1			

## 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**