

## 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/7632

16/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DL BALAJI BROKER

Buyer

SHREE JHANKI WALE BALAJI BHAJAN MANDAL

Buyer Details :

GSTIN : UnRegistered

SHRI GANGANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM @ 12% HSN 0802	08021200	25.00	0.00	446.43	12.00	11,160.75
		Total	25	0	Total	11,160.75	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.55

CGST TAX 673.85

SGST TAX 673.85

Net Amount 12,578.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventy Eight 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%	11,230.75	673.85	673.85

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory