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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No fe9a6c6a02b98f2acd19fbbe89401f3410314c47859025fdb202377d1

c9c0fa6

ACK No 172415120116317 Date: 03/06/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPJ3898Q1ZD PAN No. AHGPJ3898Q

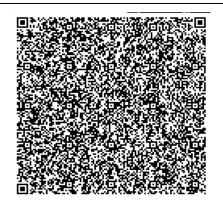
Invoice No. Dated SL/1442 03/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI**

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIL SEED HSN 1207	1207	49.40	0.00	109.52	5.00	5,410.29
		Total	49.4	0	Total	l l	5,410.29
Other Charges				Other Char			49.69
THELIBHADA			CGST TAX	(136.51	
50.00				SGST TAX			136.51

Amount In Words Rupees Five 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
1207	CGST 2.5%+SGST 2.5%	5,460.29	136.51	136.51

Net Amount

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

5,733.00