## **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 22d95d7ccff0e0b5bfdff3d5cad87222c4c2ecaede0956bf7b6d26c0c

714b70a

ACK No 172415254230910 Date: 24/06/2024

Buyer

**Shiv Shankar Traders** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

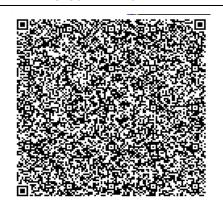
Invoice No. Dated SL/1859 24/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	35.00	0.00	160.00	0.00	5,600.00
2	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	242.86	5.00	12,143.00
		Total	85	0	Total		17,743.00
Other Charges			Other Char	ges		120.34	
BARDANA THELIBHADA WAGES EXP				CGST TAX			304.83
20.00	50.00 50.00			SGST TAX	, L		304.83

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Co	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
100850	00	CGST 0.0%+SGST 0.0%	5,670.00	0.00	0.00
080280		CGST 2.5%+SGST 2.5%	12,193.00	304.83	304.83

**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** 

18,473.00