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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No c696d01d85c110431cdd8ce0c6fd052140eb730e57eeea811d123f4e

b6de4cc2

ACK No Date: 17/08/2024 172415612195387

Buyer

SHIV CHARAN PYARE LAL

MAIN MARKETSHAHJAHANPUR,

SHAHJAHANPUR

Shahjahapur Pin: **301706** State: Rajasthan Code: 08

Phone:

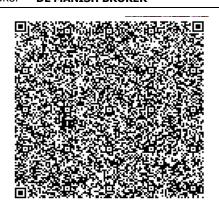
GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M Invoice No. Dated 17/08/2024 SL/2717

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHJAHAPUR

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	50.40	0.00	133.93	12.00	6,750.07
	Gross Wt: 50.600 Bardana Wt: 0.200						
		Total	50.4	0	Total		6,750.07
Other Charges				Other Char	rges		69.53
BARDANA THELIBHADA				CGST TAX 409.2			409.20

20.00 50.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	6,820.07	409.20	409.20	

SGST TAX

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

409.20

7,638.00