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 7947698f2c76085cb0f882bf9cb7a8ebd297f49140c50ff29f132ccb28

7cc92d

ACK No Date: 29/06/2024 172415292533837

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

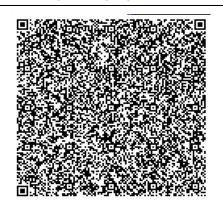
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated 29/06/2024 SL/1964

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker **DL SARDAR SINGH**



	T		,				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301 Gross Wt: 47.800 Bardana Wt: 0.100	13012000	47.70	0.00	128.57	5.00	6,132.79
		Total	47.7	0	Total		6,132.79
Othor	Charman	1014		Other Chai			70.07
	Charges			3			155.07
BARDA	NA THELIBHADA			OUGI IAA			155.07

20.00 50.00 SGST TAX 155.07 **Net Amount** 6,513.00

Amount In Words Rupees Six Thousand Five Hundred Thirteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	Value Value		155.07

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