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 fa819c10ef9273d991bba9634a4ef7c87f0bae1c66ed7cd734e9a3fb1

187fe5d

ACK No Date: 27/06/2024 172415277137056

Buyer

H. D. TRADING COMPANY

Shop No. 240pp. Panchyat SamitiPilibanga, Ward No. 11

PILIBANGA Pin: **335803** State: Rajasthan Code: 08

Phone:

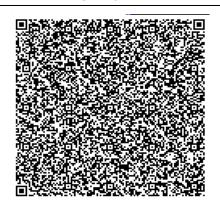
GSTIN: 08ICMPK8388F1ZS PAN No. ICMPK8388F Invoice No. Dated 27/06/2024 SL/1923

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILIBANGA

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211 Gross Wt: 47.600 Bardana Wt: 0.500	121190	47.10	0.00	38.10	5.00	1,794.51
Other BARDA	Charges NA THELIBHADA	Total	47.1	Other Cha	rges		1,794.51 70.27 46.61
אטוונים							10.01

20.00 50.00 SGST TAX 46.61 **Net Amount** 1,958.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	1,864.51	46.61	46.61

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