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 635f45270ca772bdd7e7cb6844b8269931419cfe7e9eba6b24d947b1

1bd78fd2

ACK No 172414990189492 Date: 14/05/2024

Buyer

UPADHYAY PROVISION STORE

S/O RAGHUNATH RAM UPADHYAYBIKANER,

RANIBAZAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADPU7891G1Z3 PAN No. AADPU7891G

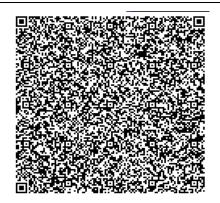
Invoice No. Dated **SL/1063 14/05/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **BIKANER**

Broker DL BABULAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	276.19	5.00	6,904.75
2	Chia Seed @ 5% Hsn 120799	12079990	25.00	0.00	190.48	5.00	4,762.00
		Total	50	0	Total	'	11,666.75
Other Charges				Other Char	ges		79.91
BARDANA THELIBHADA				CGST TAX 29			293.67

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 79.91

 CGST TAX
 293.67

 SGST TAX
 293.67

Net Amount 12,334.00

Amount In Words Rupees Twelve Thousand Three Hundred Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080280	CGST 2.5%+SGST 2.5%	6,904.75	172.62	172.62	
12079990	CGST 2.5%+SGST 2.5%	4,842.00	121.05	121.05	

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