

TAX INVOICE

Original

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 :

Invoice No.

Dated

SL/7972

19/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No dc89a5a6d1c30caad135ba30d658b3909aa5f0ceecd5bf006f994bf46
f5c8082

ACK No 172414632739515 Date : 19/03/2024

Buyer

GUPTA STORE

SURATGARH

Pin : 335805

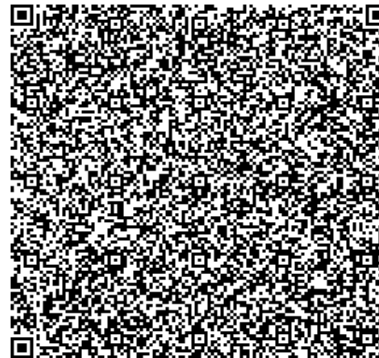
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 77.700 Bardana Wt : 1.000 41.2+36.5=77.7	121190	76.70	0.00	76.19	5.00	5,843.77
		Total	76.7	0	Total	5,843.77	

Other Charges

BARDANA THELIBHADA
60.00 100.00

Other Charges	160.05
CGST TAX	150.09
SGST TAX	150.09
Net Amount	6,304.00

Amount In Words Rupees Six Thousand Three Hundred Four 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%	6,003.77	150.09	150.09

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory