

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/2164

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No 485071d816b75557876c6347648ceabdaaa49954a30db761fbb1fa70
0dd6922f

ACK No 172415382019520 Date : 12/07/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

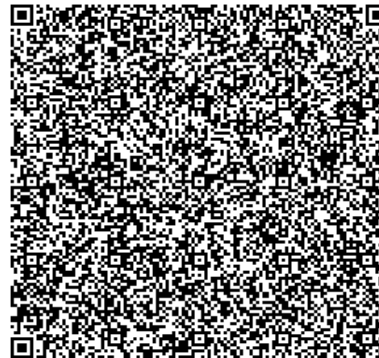
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUN FLOWER @ 5% HSN 120600	120600	15.00	0.00	200.00	5.00	3,000.00
		Total	15	0	Total	3,000.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.50
CGST TAX	76.75
SGST TAX	76.75
Net Amount	3,224.00

Amount In Words Rupees Three Thousand Two Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120600	CGST 2.5%+SGST 2.5%	3,070.00	76.75	76.75

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