

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/1362

28/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No ed343b91df26c8ebb64facfa3f5a295e671446e938cc2eecd1f8d6c8f
54dda8

ACK No 172415075332149 Date : 28/05/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

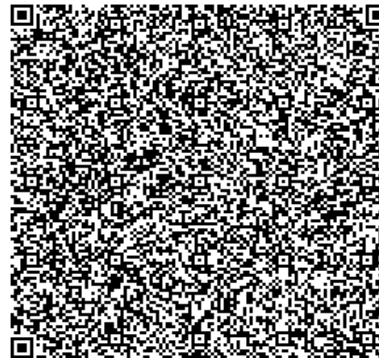
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	25.00	0.00	190.48	5.00	4,762.00
		Total	25	0	Total	4,762.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	70.40
CGST TAX	120.80
SGST TAX	120.80
Net Amount	5,074.00

Amount In Words Rupees Five Thousand Seventy Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079990	CGST 2.5%+SGST 2.5%	4,832.00	120.80	120.80

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