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 e16de1fc8b58b63f47003be7e3172583116bda264a166421d6dc45d2

54d47ebe

ACK No Date: 22/07/2024 172415440810838

Buyer

H. D. TRADING COMPANY

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

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

Phone:

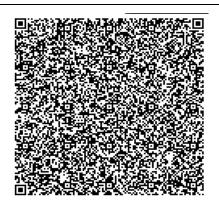
GSTIN: 08ICMPK8388F1ZS PAN No. ICMPK8388F Invoice No. Dated SL/2336 22/07/2024

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	RITHA @ 5% HSN 1404 Gross Wt: 346.500 Bardana Wt: 1.400 49.7+49.6+49.4+49.7+49.5+49.6+49=346.5	140490	345.10	0.00	66.67	5.00	23,007.82
		Total	345.1	0	Total		23,007.82
Other Charges			1	Other Charges		490.28	
BARDANA THELIBHADA				CGST TAX			587.45
140.0	0 350.00						587.45

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	23,497.82	587.45	587.45

Net Amount

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

24,673.00