

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/2710 17/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL MANISH BROKER			
Buyer RANI SATI TRADING CO. JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	30.00	0.00	178.57	12.00	5,357.10
		Total	30	0	Total	5,357.10	

Other Charges	Other Charges	0.04
	CGST TAX	321.43
	SGST TAX	321.43
Net Amount		6,000.00

Amount In Words **Rupees Six Thousand Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

Remarks:

<u>Terms :</u> 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
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