

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/1729

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No 127d7d2e54a29fd47b136165cc47dbd19a676640c869faa06e8db9ea
bc5ea0ab

ACK No 172415218714681

Date : 18/06/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

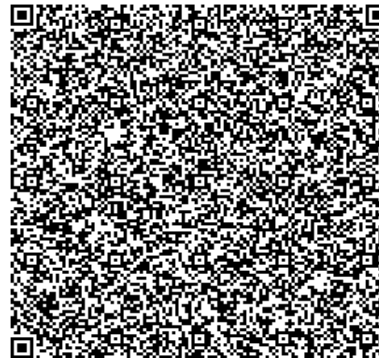
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301 Gross Wt : 100.500 Bardana Wt : 0.400 50.2+50.3=100.5	13012000	100.10	0.00	90.48	5.00	9,057.05
		Total	100.1	0	Total	9,057.05	

Other Charges

BARDANA THELIBHADA

40.00 100.00

Other Charges 140.09

CGST TAX 229.93

SGST TAX 229.93

Net Amount 9,657.00

Amount In Words Rupees Nine Thousand Six Hundred Fifty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	9,197.05	229.93	229.93

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