## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 0da19e5ebda23e07edfc0c086b2a40477ac4efe0313f08450685d838

94db727d

ACK No 172414587019797 Date: 12/03/2024

Buyer

## **RAJESH KUMAR AND COMAPNY SOJATCITY**

SOJATCITY Pin: 306104 State: Rajasthan Code: 08

Phone:

GSTIN: **08AENPA9050K1Z9** PAN No. **AENPA9050K** 

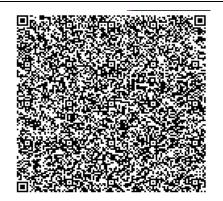
Invoice No. Dated SL/7932 12/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SOJAT CITY

Broker DL SURESH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIL SEED HSN 1207	1207	199.50	0.00	120.95	5.00	24,129.53
	49.9+49.9+49.8+49.9=199.5						İ
							ı
							ı
							İ
							İ
							İ
							İ
							1
							1
							1
							1
							ı
		Total	199.5	0	Total		24,129.53
Other Charges			<del> </del>	Other Cha	ges		199.99
BARDANA				CGST TAX			608.24
200.0	0			SGST TAX			608.24

Amount In Words Rupees Twenty Five Thousand Five Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	24,329.53	608.24	608.24

**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** 

25,546.00