

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/2133

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NARAYANPUR

Broker

DL ABHISHEK NARAYANPUR

IRN No 0467fd6f41af2a09f342600787367fab85cc7fc0a26bf0b8244474783f4
2e303

ACK No 172415363209496

Date : 09/07/2024

Buyer

DESHBANDHU COMPANY

NEAR BUS STANDNARAINPUR, JAIPUR
ROAD

NARAYANPUR

Pin : 301024

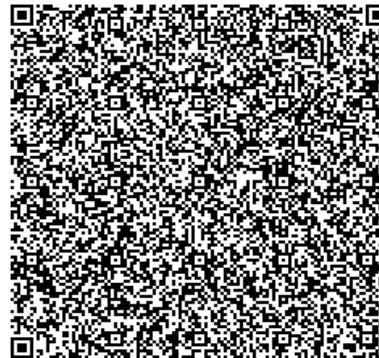
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYLPG9001K1Z8

PAN No. BYLPG9001K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 49.500 Bardana Wt : 0.200	140490	49.30	0.00	80.95	5.00	3,990.84
		Total	49.3	0	Total	3,990.84	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.12
CGST TAX	101.52
SGST TAX	101.52
Net Amount	4,264.00

Amount In Words Rupees Four Thousand Two Hundred Sixty Four 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%	4,060.84	101.52	101.52

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