

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/7546

13/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL RAJESH JI SWM

IRN No f142946d58df9ac173a03f276c82b545cfcf22c99eaa5f72790e8d9d08
8f340d

ACK No 172414402315509

Date : 13/02/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR

1Nainwan, Uniyara Road

NENWA

Pin : 323801

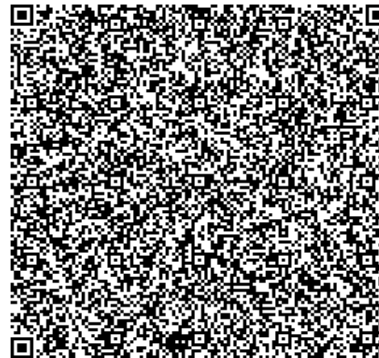
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0

PAN No. AGPPJ3117N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUN FLOWER @ 5% HSN 120600	120600	30.00	0.00	109.52	5.00	3,285.60
		Total	30	0	Total	3,285.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.12

CGST TAX 84.14

SGST TAX 84.14

Net Amount 3,534.00

Amount In Words Rupees Three Thousand Five Hundred Thirty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120600	CGST 2.5%+SGST 2.5%	3,365.60	84.14	84.14

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory