

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/7519

12/02/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

Buyer

SOHAN LAL SAGAR MAL

Buyer Details :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D

NENWA

Pin : 323801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PUMPKIN SEED	200819	15.00	0.00	142.86	12.00	2,142.90
		Total	15	0	Total	2,142.90	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.36

CGST TAX 133.37

SGST TAX 133.37

Net Amount 2,490.00

Amount In Words Rupees Two Thousand Four Hundred Ninety Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
200819	CGST 6.0%+SGST 6.0%	2,222.90	133.37	133.37

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