

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/2002

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No aecbaaed12d0bdddad53abe4a6f82d4b587ff2894dd51dbd827c286e
dea4fc6a

ACK No 172415314021313

Date : 02/07/2024

Buyer

MANISH AMERIYA AND CO.

DAUSA

Pin : 303303

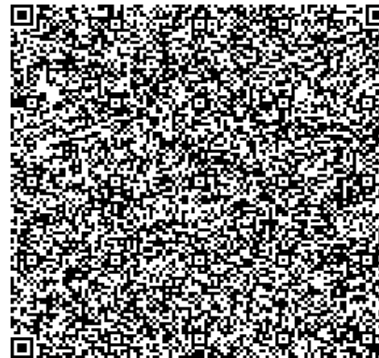
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI @ 5% HSN 0909 Gross Wt : 99.500 Bardana Wt : 0.400 49.8+49.7=99.5	0909	99.10	0.00	161.90	5.00	16,044.29
		Total	99.1	0	Total	16,044.29	

Other Charges

BARDANA THELIBHADA
40.00 100.00

Other Charges	140.49
CGST TAX	404.61
SGST TAX	404.61
Net Amount	16,994.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	16,184.29	404.61	404.61

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