

## 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/1622

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL GOPINATH BROKER

IRN No 9888608eea5f5136aee8d15cf5df2d0e23242429060781b85012c9a4d  
c7b7b71

ACK No 172415191290789

Date : 13/06/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

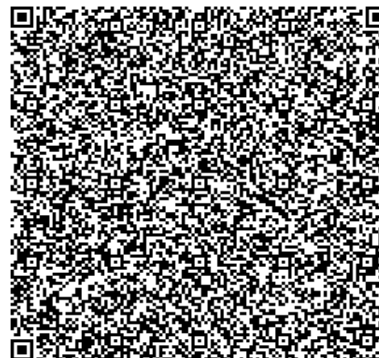
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301	13012000	50.00	0.00	90.48	5.00	4,524.00
		Total	50	0	Total	4,524.00	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.30

CGST TAX 114.85

SGST TAX 114.85

Net Amount 4,824.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	4,594.00	114.85	114.85

## 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