TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No c75bf1184a3a58a5f310a2065406145f2e78067136c02dbda8240420b

ed9c662

ACK No 172415510961530 Date: 01/08/2024

Buyer

KRISHNA TRADING COMPANY

NEW DHAN MANDISri Ganganagar,

36/40 IIIrd BLOCK

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZFK7865N 08AAZFK7865N1ZZ

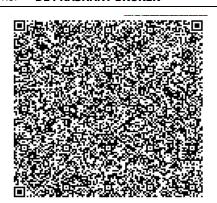
Invoice No. Dated SL/2511 01/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Chia Seed @ 5% Hsn 120799	12079990	20.00	0.00	190.48	5.00	3,809.60
2	ARECNUTS @ 5% HSN 080280	080280	12.50	0.00	409.52	5.00	5,119.00
3	ARECNUTS @ 5% HSN 080280	080280	12.50	0.00	190.48	5.00	2,381.00
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		Total	45	0	Total		11,309.60
Other Charges			Other Chai	rges		70.40	
				0007.741/			'

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 284.50 SGST TAX 284.50 **Net Amount** 11,949.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	12079990	CGST 2.5%+SGST 2.5%	3,879.60	96.99	96.99	
	080280	CGST 2.5%+SGST 2.5%	7,500.00	187.51	187.51	

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