

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/2593 07/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THOI Broker DL BABULAL JI			
Buyer PAYAL KIRANA STORE THOI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211 Gross Wt : 49.400 Bardana Wt : 0.200	121190	49.20	0.00	42.86	5.00	2,108.71
2	QUINOA SEEDS GST FREE Gross Wt : 60.700 Bardana Wt : 0.500	10085000	60.20	0.00	140.00	0.00	8,428.00
		Total	109.4	0	Total	10,536.71	
Other Charges BARDANA WAGES EXP THELIBHADA 50.00 50.00 50.00				Other Charges 150.35 CGST TAX 54.47 SGST TAX 54.47 Net Amount 10,796.00			
Amount In Words Rupees Ten Thousand Seven Hundred Ninety Six Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		121190	CGST 2.5%+SGST 2.5%		2,178.71	54.47	54.47
		10085000	CGST 0.0%+SGST 0.0%		8,508.00	0.00	0.00
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			