

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/634

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No 515b19423b15c8a0db151a630647d82908553ca4d83d817ff106806d
8864f481

ACK No 172414850036878 Date : 23/04/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAARPLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

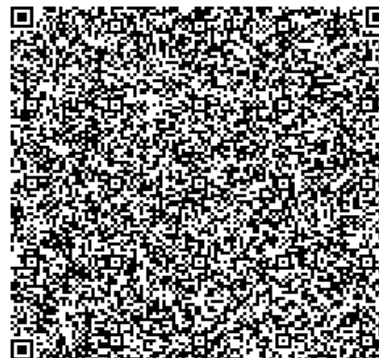
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIL SEED HSN 1207	1207	49.40	0.00	112.38	5.00	5,551.57
		Total	49.4	0	Total	5,551.57	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	70.35
CGST TAX	140.54
SGST TAX	140.54
Net Amount	5,903.00

Amount In Words Rupees Five Thousand Nine Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	5,621.57	140.54	140.54

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