

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. SL/7341		Dated 05/02/2024	
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer SS BAIRATH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC @ 5% HSN 1301	13012000	25.00	0.00	50.00	5.00	1,250.00	
		Total	25	0	Total	1,250.00		
Other Charges					Other Charges 0.50			
					CGST TAX 31.25			
					SGST TAX 31.25			
					Net Amount 1,313.00			
Amount In Words Rupees One Thousand Three Hundred Thirteen Only.								
<u>Our Bankers :</u> 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%	1,250.00	31.25	31.25		
<u>Remarks:</u>								
<u>Terms :</u> 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			