

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/7347		Dated 05/02/2024		
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker				
Buyer SUMIT MAHESHWARI DEEDWANA 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	15.00	0.00	50.00	5.00	750.00	
		Total	15	0	Total	750.00		
Other Charges				Other Charges		0.50		
				CGST TAX		18.75		
				SGST TAX		18.75		
				Net Amount		788.00		
Amount In Words Rupees Seven Hundred Eighty Eight 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%		750.00	18.75	18.75
<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				