


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/2382 25/07/2024															
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGRIYA Broker DL BALAJI BROKER															
IRN No 0eb0c296d3c86a3386bef27d8b50cf9f21d28bcb2fe9cd1c9221e269ae13e353 ACK No 172415462097077 Date : 25/07/2024																	
Buyer CHHOTE LAL SUBHASH CHANDRA MAIN MARKETSANGARIA, SANGARIA SANGARIYA Pin : 335063 State : Rajasthan Code : 08 Phone :] GSTIN : 08ACLPP4196R1ZH																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RITHA @ 5% HSN 1404 Gross Wt : 48.600 Bardana Wt : 0.200	140490	48.40	0.00	66.67	5.00	3,226.83										
		Total	48.4	0	Total	3,226.83											
Other Charges BARDANA THELIBHADA 20.00 50.00				Other Charges 70.33 CGST TAX 82.42 SGST TAX 82.42 Net Amount 3,462.00													
Amount In Words Rupees Three Thousand Four Hundred Sixty Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>140490</td><td>CGST 2.5%+SGST 2.5%</td><td>3,296.83</td><td>82.42</td><td>82.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	140490	CGST 2.5%+SGST 2.5%	3,296.83	82.42	82.42
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140490	CGST 2.5%+SGST 2.5%	3,296.83	82.42	82.42													
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													