

## 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/7255

01/02/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

MAHENDRA KUMAR MERTA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	240.00	0.00	40.00	5.00	9,600.00
2	ALMOND KERNEL 12%HSN 080212	08021200	20.00	0.00	220.00	12.00	4,400.00
		Total	260	0	Total	14,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	504.00
SGST TAX	504.00
Net Amount	15,008.00

Amount In Words Rupees Fifteen Thousand Eight 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%	9,600.00	240.00	240.00
08021200	CGST 6.0%+SGST 6.0%	4,400.00	264.00	264.00

## 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