## **TAX INVOICE**

# 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 03de046f661ac546e63e6206a8ce0602c22996341e71bfdcb7daee06

4ee31feb

ACK No 172415486381404 Date: 29/07/2024

Buyer

### SAGAR FOODS SRI GANGANAGAR

**SRI GANGANAGAR** Pin: 335001 State: Rajasthan Code: 08

Phone:

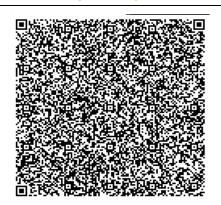
GSTIN: 08BNVPJ8608Q1ZU PAN No. BNVPJ8608Q Invoice No. Dated SL/2456 29/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker **DL PRASHANT BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEHADA CHALL @ 5% HSN 1211	121190	25.00	0.00	42.86	5.00	1,071.50
		Total	25				1,071.50
Other Charges			Other Chai			70.42	
				O O O T TANK			

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 28.54 SGST TAX 28.54 **Net Amount** 1,199.00

Amount In Words Rupees One Thousand One Hundred Ninety Nine 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%	1,141.50	28.54	28.54

## **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**