

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/7303

05/03/2025

Pymt Mode: CREDIT

Transporter SATYAM DRYFRUIT DNG

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 84dbb5c9d4962b91fc19aeb384ebc6a56b3496f3b6da64257efc7820
28d9fcdB

ACK No 172516983735625 Date : 05/03/2025

Buyer

Pangadia Enterprises,

BHILWARA

Pin : 311001

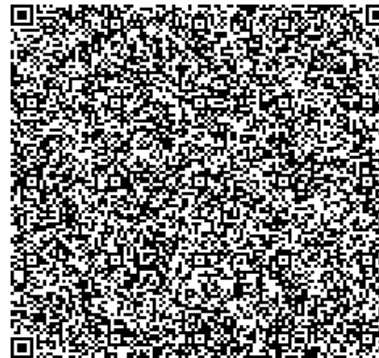
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt : 38.900 Bardana Wt : 0.100	140490	38.80	0.00	66.67	5.00	2,586.80
		Total	38.8	0	Total	2,586.80	

Other ChargesBARDANA THELIBHADA
20.00 50.00

Other Charges	70.36
CGST TAX	66.42
SGST TAX	66.42
Net Amount	2,790.00

Amount In Words Rupees Two Thousand Seven Hundred Ninety Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	2,656.80	66.42	66.42

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