

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/6938

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTPUTLI

Broker DL SONU

Buyer

VISHNU STORE KOTPUTLI

Buyer Details :

GSTIN : UnRegistered

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA @ 5% HSN 080290 Gross Wt : 49.400 Bardana Wt : 0.500	080290	48.90	0.00	128.57	5.00	6,287.07
		Total	48.9	0	Total	6,287.07	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.07

CGST TAX 158.93

SGST TAX 158.93

Net Amount 6,675.00

Amount In Words Rupees Six Thousand Six Hundred Seventy Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080290	CGST 2.5%+SGST 2.5%	6,357.07	158.93	158.93

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