

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/7380

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PRASHANT BROKER

IRN No 38c2f9836433d346e108b7139f5365e8a17f15b41fe3e52f9fad11b4ff7
e7745

ACK No 172517036755472

Date : 12/03/2025

Buyer

Lakhdatar Enterprises.,
LOTUS VILLA JAGATPURALOTUS THE

IMPERIALPLOT NO. GH-9, F.NO.

303/3FJaipur, JAGATPURA,Sanganer

JAIPUR

Pin : 302017

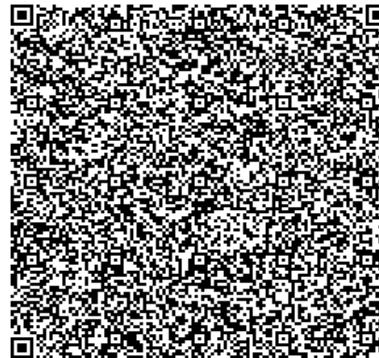
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HHNPD7684C1ZY

PAN No. HHNPD7684C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PUMPKIN SEED KERNEL	12129990	100.00	0.00	285.71	5.00	28,571.00
2	SUN FLOWER @ 5% HSN 120600	120600	100.00	0.00	169.53	5.00	16,953.00
		Total	200	0	Total		45,524.00

Other Charges

Other Charges	-0.22
CGST TAX	1,138.11
SGST TAX	1,138.11
Net Amount	47,800.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12129990	CGST 2.5%+SGST 2.5%	28,571.00	714.28	714.28
120600	CGST 2.5%+SGST 2.5%	16,953.00	423.83	423.83

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