

TAX INVOICE

Original

NAINATH TRADING COMPANY D-95,CHANDPOLE ANAJ MANDI JAIPUR (RAJASTHAN) JAIPUR-302003 Phone: 9828052399,8003807498 State : Rajasthan State Code : 08 GSTIN : 08ANLPG4673P1Z9 Pan No :				Invoice No. Dated SL/245 24/06/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL SELF				
Buyer LAKHAMI CHAND PHOOL CHAND TONK 0, 0, ANAJ MANDI TONK, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABJPA7466J1ZD PAN No. ABJPA7466J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	METHI KESAR 9000.0/300	091099	300.00	9,000.00	6,300.00	5.00	567,000.00	
		Total	300	9,000	Total	567,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 14,175.00				
				SGST TAX 14,175.00				
				Net Amount 595,350.00				
Amount In Words Rupees Five Lakh Ninety Five Thousand Three Hundred Fifty Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO. 6611525406 IFC CODE NO. KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				091099	CGST 2.5%+SGST 2.5%	567,000.00	14,175.00	14,175.00
<u>Remarks:</u>								
<u>Terms :</u>				For NAINATH TRADING COMPANY Authorised Signatory				