

## TAX INVOICE

Original

## 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 : Rajasthan

State Code : 08

GSTIN : 08AEHPG6459A1ZN

Pan No :

Invoice No.

Dated

SL/7254

01/02/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

GARVIT KUMAR KOTPUTLI

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods       | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount   |
|------|----------------------------|----------|-------|--------|--------|----------|----------|
| 1    | KHARBOOJA MAGAJ 5%@HSN1207 | 120770   | 50.00 | 0.00   | 140.00 | 5.00     | 7,000.00 |
|      |                            | Total    | 50    | 0      | Total  | 7,000.00 |          |

## Other Charges

|               |          |
|---------------|----------|
| Other Charges | 0.00     |
| CGST TAX      | 175.00   |
| SGST TAX      | 175.00   |
| Net Amount    | 7,350.00 |

Amount In Words Rupees Seven Thousand Three Hundred Fifty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 120770   | CGST 2.5%+SGST 2.5% | 7,000.00         | 175.00     | 175.00     |

## 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