

## 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/7403

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 4c30b656de7e7c3ea4e960bf5c84ed323e30ed22c385ec8f9943355f  
b631514e

ACK No 172414372418866

Date : 08/02/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

SURAJGARH

Pin : 333029

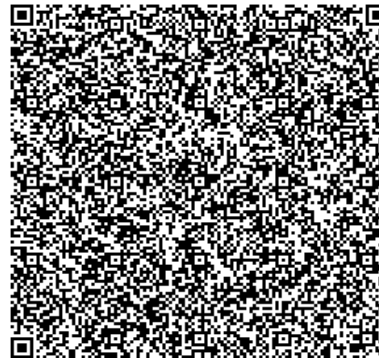
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORONYLE FLAKES@18% HSN 290619	290619	30.00	0.00	720.33	18.00	21,609.90
		Total	30	0	Total	21,609.90	

## Other Charges

Other Charges	0.32
CGST TAX	1,944.89
SGST TAX	1,944.89
Net Amount	25,500.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
290619	CGST 9.0%+SGST 9.0%	21,609.90	1,944.89	1,944.89

## 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