

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/8001

26/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL PRASHANT BROKER

IRN No cdfef21ac6ec6e51812e285e9977288c54620d0c6399ceb657a84364
a95b135e

ACK No 172414668892035

Date : 26/03/2024

Buyer

SUBHASH CHANDER SHYAM SUNDER

steel marketshop no 64hanumangarh

townHanumangarh, near v.m p school

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	10.00	0.00	880.95	5.00	8,809.50
		Total	10	0	Total	8,809.50	

Other Charges

Other Charges	0.02
CGST TAX	220.24
SGST TAX	220.24
Net Amount	9,250.00

Amount In Words Rupees Nine Thousand Two 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
121190	CGST 2.5%+SGST 2.5%	8,809.50	220.24	220.24

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