

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/1808

21/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No 36de3f1cfe7a94882f9f13e97d32e43830f7a2140f4e41b4754985235b
93519a

ACK No 172415238692590 Date : 21/06/2024

Buyer

MANGALAM

NENWA

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190 Gross Wt : 50.500 Bardana Wt : 0.100	121190	50.40	0.00	138.10	5.00	6,960.24
		Total	50.4	0	Total	6,960.24	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.24
CGST TAX	175.76
SGST TAX	175.76
Net Amount	7,382.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty Two 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%	7,030.24	175.76	175.76

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory