

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/2086

06/07/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No f31d520fb2a2ae286e2b7eae61245b2cf273c8ad39b2e8e689c95e3b
5ca05b3c

ACK No 172415345575535

Date : 06/07/2024

Buyer

M P And Sons

BHILWARA

Pin : 311001

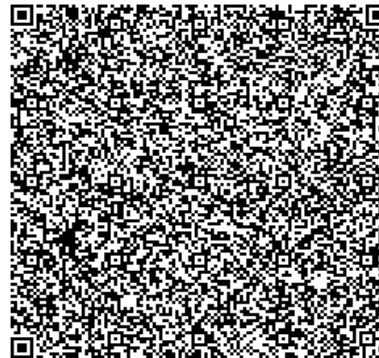
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | CHIRONJI 5%HSN 0813 | 081340 | 50.00 | 0.00 | 542.86 | 5.00 | 27,143.00 |
| 2 | ELAICHI 5%@HSN 0908 | 090831 | 15.00 | 0.00 | 1,019.05 | 5.00 | 15,285.75 |
| | | Total | 65 | 0 | Total | | 42,428.75 |

Other Charges

BARDANA THELIBHADA

20.00 100.00

Other Charges

119.81

CGST TAX

1,063.72

SGST TAX

1,063.72

Net Amount

44,676.00

Amount In Words Rupees Forty Four Thousand Six Hundred Seventy Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 081340 | CGST 2.5%+SGST 2.5% | 27,193.00 | 679.83 | 679.83 |
| 090831 | CGST 2.5%+SGST 2.5% | 15,355.75 | 383.89 | 383.89 |

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