

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/2526

02/08/2024

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DL MANISH BROKER

Buyer

RAJKUMAR RAJMAL

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	20.00	0.00	618.64	18.00	12,372.80
		Total	20	0	Total	12,372.80	

Other Charges

THELIBHADA BARDANA
20.00 50.00Other Charges 70.50
CGST TAX 1,119.85
SGST TAX 1,119.85
Net Amount 14,683.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	12,442.80	1,119.85	1,119.85

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