

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/759

30/04/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No 5ba43859e8026b3042357c0f8a8686c766340d324416803dd5da9cc5
28237eda

ACK No 172414895381344 Date : 30/04/2024

Buyer

M P And Sons

BHILWARA

Pin : 311001

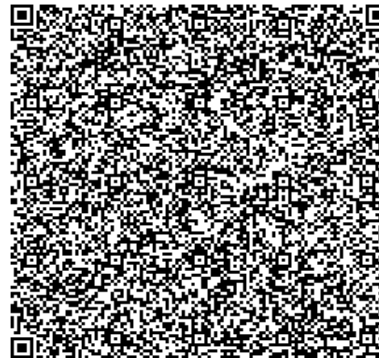
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	49.20	0.00	614.29	5.00	30,223.07
		Total	49.2	0	Total	30,223.07	

Other Charges

THELIBHADA

50.00

Other Charges 50.27

CGST TAX 756.83

SGST TAX 756.83

Net Amount 31,787.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Eighty Seven 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%	30,273.07	756.83	756.83

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