

## 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/927

07/05/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No f0db6815af5eaf049ef8e7b54af05b6371b09983154f1b8dbaeebca9b  
c57f2c1

ACK No 172414945050604

Date : 07/05/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMLA @ 5% HSN 1211 Gross Wt : 33.600      Bardana Wt : 0.500	121190	33.10	0.00	85.71	5.00	2,837.00
		Total	33.1	0	Total	2,837.00	

## Other Charges

BARDANA      THELIBHADA

20.00      50.00

Other Charges 69.64

CGST TAX 72.68

SGST TAX 72.68

Net Amount 3,052.00

Amount In Words Rupees Three Thousand Fifty 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%	2,907.00	72.68	72.68

## 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