

## 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/388

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 99e8e519ab1be02fd6f3be6a8d2f1fdd5f7192f38c90ec107f098cbb1d  
fcc7e5

ACK No 172414811394968

Date : 16/04/2024

Buyer

SHRI GANESH TRADERS

TONK

Pin : 304001

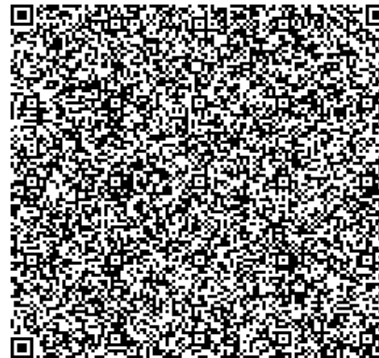
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI 5%HSN 0813	081340	25.00	0.00	601.90	5.00	15,047.50
		Total	25	0	Total	15,047.50	

## Other Charges

Other Charges	0.12
CGST TAX	376.19
SGST TAX	376.19
Net Amount	15,800.00

Amount In Words Rupees Fifteen Thousand Eight Hundred 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%	15,047.50	376.19	376.19

## 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