

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/947

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No df446e501c63d6e2d54f2e65ea25ac2ffd68d5654dd45c9a04b3a6245
851f5f9

ACK No 172414952017485 Date : 08/05/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

DEOLI

Pin : 304804

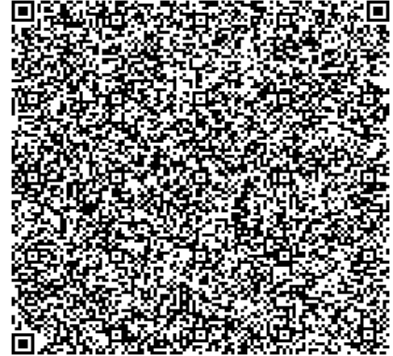
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPJ3898Q1ZD

PAN No. AHGPJ3898Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHARBOOJA MAGAJ 5%@HSN1207	120770	25.00	0.00	180.00	5.00	4,500.00
		Total	25	0	Total	4,500.00	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.00
CGST TAX	114.50
SGST TAX	114.50
Net Amount	4,809.00

Amount In Words Rupees Four Thousand Eight Hundred Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120770	CGST 2.5%+SGST 2.5%	4,580.00	114.50	114.50

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