TAX INVOICE

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:

IRN No fac9ed6d6652e0e4aafb86c6cc9407e0c201d1b508c298e4f5c5ba34

69452159

ACK No 172415150558264 Date: 07/06/2024

Buyer

RAHUL TRADING COMPANY

OCITY, PATWA GALI

SAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

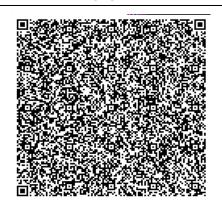
Invoice No. Dated SL/1507 07/06/2024

Pymt Mode: **CREDIT**Transporter **B S TRADERS**

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Tarbooj Magaj @ 5% Hsn 120710	120710	20.00	0.00	171.42	5.00	3,428.40
		Total	20	0	Total		3,428.40
Other Charges				Other Chai			80.18
BARDANA THELIBHADA				CGST TAX			87.71

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

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120710	CGST 2.5%+SGST 2.5%	3,508.40	87.71	87.71

SGST TAX

Net Amount

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

87.71

3,684.00