

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/1690

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KEKRI

Broker DL VIMAL MAMA

Buyer

PAWAN TRADING CO,

KEKRI

Pin : 08

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACQPJ4248R1ZP

PAN No. ACQPJ4248R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	15.00	0.00	597.46	18.00	8,961.90
		Total	15	0	Total	8,961.90	

Other Charges

THELIBHADA BARDANA
20.00 50.00

Other Charges	70.36
CGST TAX	812.87
SGST TAX	812.87
Net Amount	10,658.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	9,031.90	812.87	812.87

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