## **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 162f51b986cc396ab1590e9d6b203e2fb0e468260cb8edaeb86b4518

7662fe71

ACK No Date: 29/02/2024 172414504638614

Buyer

**Shiv Shankar Traders** 

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

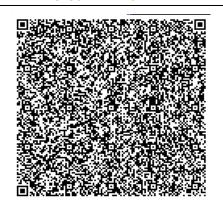
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated SL/7843 29/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211 Gross Wt: 49.500 Bardana Wt: 0.500	121190	49.00	0.00	209.52		10,266.48
		Total	49	<b>0</b> Other Chai			10,266.48

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 258.41 258.41 SGST TAX **Net Amount** 10,853.00

Amount In Words Rupees Ten Thousand Eight Hundred Fifty Three 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%	10,336.48	258.41	258.41

## 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**