

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/2447

29/07/2024

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 7c631e290556f16b19f32c5fcddb03a73cb430393f15ae67c452cef2d
5e2d92e

ACK No 172415486312741

Date : 29/07/2024

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

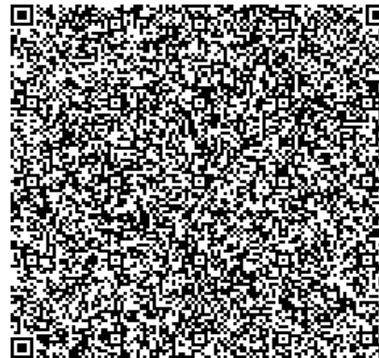
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	49.40	0.00	107.62	5.00	5,316.43
		Total	49.4	0	Total	5,316.43	

Other Charges

THELIBHADA

50.00

Other Charges	50.25
CGST TAX	134.16
SGST TAX	134.16
Net Amount	5,635.00

Amount In Words Rupees Five Thousand Six Hundred Thirty Five 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%	5,366.43	134.16	134.16

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