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:

84aa001056c0df5d14a161b5e84600594447b06d27b75f6e0eb28a49 IRN No

042bfbd4

ACK No 172414586891538 Date: 12/03/2024

Buyer

MADAN GOPAL SUBASH CHAND

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

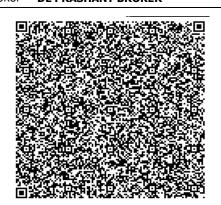
GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H Invoice No. Dated SL/7930 12/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211	121190	48.70	0.00	200.00	5.00	9,740.00
	Gross Wt: 49.100 Bardana Wt: 0.400						
		Total	48.7				9,740.00
Other Charges			-	Other Chai			80.00
BARDA	NA THELIBHADA			CGST TAX 24			245.50
				COCTIAN			045.50

30.00 50.00

245.50 SGST TAX **Net Amount**

10,311.00

Amount In Words Rupees Ten Thousand Three Hundred Eleven 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%	9,820.00	245.50	Value Value	

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