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 5ded86d8b8f75c61cead487c210c769fe55a74da4d141a1fc1829056

7f1b10d6

ACK No Date: 15/07/2024 172415399128394

Buyer

CHANDAN AGENCIES

CHOHTAN Pin: **344702** State: Rajasthan Code: 08

Phone:

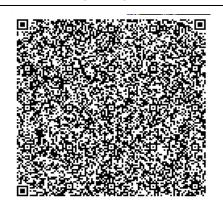
GSTIN: **08AKSPK0947N2ZE** PAN No. AKSPK0947N Invoice No. Dated SL/2236 15/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI 5%HSN 0813	081340	60.00	0.00	560.31	5.00	33,618.60
		Total	60		Total		22 618 60
		Total	60	0			33,618.60
Other	Other Charges				Other Charges 80		

Other Charges

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 842.47 842.47 SGST TAX

Net Amount 35,384.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 2.5%+SGST 2.5%	33,698.60	842.47	842.47

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