## **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:

c54b5c07261ea779693d20f037a2723947676ce1c2ff957164992f146 IRN No

e232c6f

ACK No 172415225012679 Date: 19/06/2024

Buyer

MANISH AMERIYA AND CO.

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

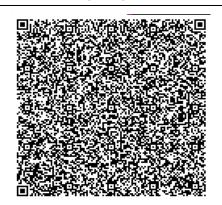
GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated 19/06/2024 SL/1745

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER** 



			1		
HSN Code	Qty	Weight	Rate	GST Rate	Amount
291429	20.00	0.00	593.22	18.00	11,864.40
Total	20	Other Cha	rges		11,864.40 100.00
-	291429	291429 20.00	291429 20.00 0.00  Total 20 0  Other Cha	291429 20.00 0.00 593.22	Total   20   Total   Other Charges   Rate   Rate

THELIBHADA BARDANA

50.00 50.00 **CGST TAX** 1,076.80 1,076.80 SGST TAX **Net Amount** 14,118.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighteen 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%	11,964.40	1,076.80	1,076.80

## 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**