

## 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/7337

05/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 17546e35a8c6cda17215ef8d80d186cf7c71a8efd6acd784248f97106  
bf1c6fd

ACK No 172414350806731 Date : 05/02/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

SURAJGARH

Pin : 333029

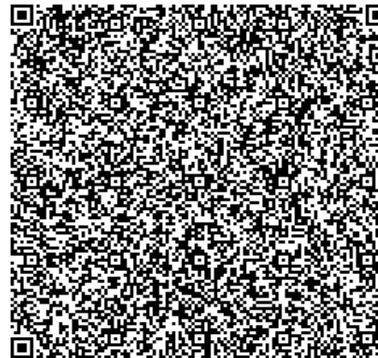
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	10.00	0.00	580.51	18.00	5,805.10
		Total	10	0	Total	5,805.10	

## Other Charges

THELIBHADA BARDANA  
20.00 50.00

Other Charges	70.38
CGST TAX	528.76
SGST TAX	528.76
Net Amount	6,933.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Three 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%	5,875.10	528.76	528.76

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory