

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/7412

08/02/2024

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 8ad3096a427ab265ac0f0193fddfbef7048c2171ed6a1227744358f1ca
feb0ca3

ACK No 172414372730397 Date : 08/02/2024

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

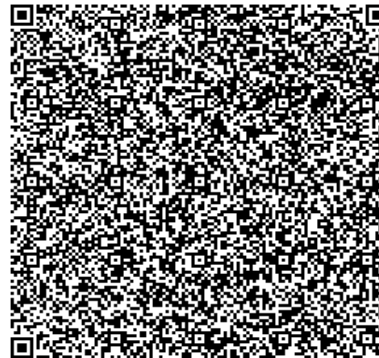
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI@ 5% HSN1211	121190	25.00	0.00	90.47	5.00	2,261.75
		Total	25	0	Total	2,261.75	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.67
CGST TAX	58.29
SGST TAX	58.29
Net Amount	2,448.00

Amount In Words Rupees Two Thousand Four Hundred Forty Eight 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%	2,331.75	58.29	58.29

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