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:

f05931daf69ad2ac0aba8f14b5ce8b0b9f2466d1354a3406825bade92 IRN No

accf3c8

ACK No Date: 06/07/2024 172415345481926

Buyer

GOYAL KIRANA STORE

ward no. 11khairthal, kirana bazar

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

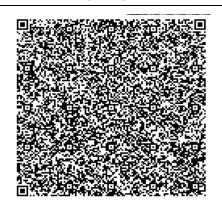
GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F Invoice No. Dated SL/2080 06/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHERTAL

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	99.20	0.00	108.57	5.00	10,770.14
	49.6+49.6=99.2						
		Total	99.2		Total		10,770.14
Other Charges				Other Chai			100.36
THELIBHADA							271.75
100.00				SGST TAX			271.75

Net Amount 11,414.00

Amount In Words Rupees Eleven Thousand Four Hundred Fourteen 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%	10,870.14	271.75	271.75	

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