

## 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/2568

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No a5c7eb14c13f45cebb7c4fc68483d47a491dd164c14a15dfea579c51f  
d828e6d

ACK No 172415543733166

Date : 06/08/2024

Buyer

## MURALIWALA FOOD PRODUCTS

SHIV BAZAARPLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

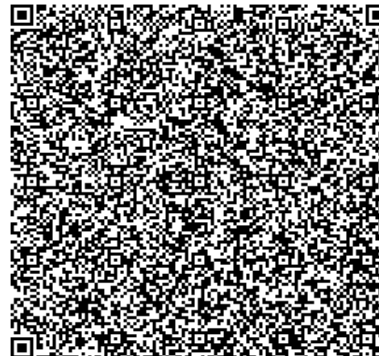
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount   |
|------|------------------------|----------|-------|--------|--------|----------|----------|
| 1    | INDER JO @ 5% HSN 1211 | 121190   | 30.00 | 0.00   | 119.05 | 5.00     | 3,571.50 |
|      |                        | Total    | 30    | 0      | Total  | 3,571.50 |          |

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.92

CGST TAX 91.29

SGST TAX 91.29

Net Amount 3,834.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Four 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% | 3,651.50         | 91.29      | 91.29      |

## 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