

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/2618

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL PRASHANT BROKER

IRN No 15e21ca9136af17db968615191d634cf2512335f82f92a149383affd74
14b59a

ACK No 172415566398652 Date : 09/08/2024

Buyer

HUKUM CHAND NARESH KUMAR

HANUMANGARH

Pin : 335513

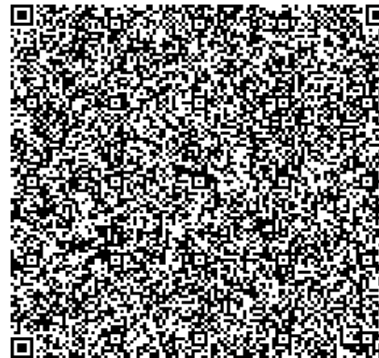
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190 Gross Wt : 198.100 Bardana Wt : 0.800 49.9+49.5+49.3+49.4=198.1	121190	197.30	0.00	166.67	5.00	32,883.99
		Total	197.3	0	Total	32,883.99	

Other Charges

BARDANA THELIBHADA

80.00 200.00

Other Charges 279.81

CGST TAX 829.10

SGST TAX 829.10

Net Amount 34,822.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Twenty Two 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%	33,163.99	829.10	829.10

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