

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/8033

31/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No b4dc70201e0077df1c3bce5f5cc459c0921180a35b24d9d49e7e6af5
561a5054

ACK No 172414834696078

Date : 20/04/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

DEOLI

Pin : 304804

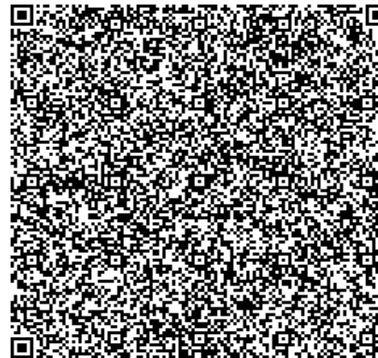
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPJ3898Q1ZD

PAN No. AHGPJ3898Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR @ 5% HSN 091099	091099	6.00	0.00	285.71	5.00	1,714.26
		Total	6	0	Total	1,714.26	

Other Charges

Other Charges	0.02
CGST TAX	42.86
SGST TAX	42.86
Net Amount	1,800.00

Amount In Words Rupees One Thousand Eight Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	1,714.26	42.86	42.86

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