

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/1692

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No c565078c75bda7c2a360abfd2b38eece06bff78e2652a861221905db
2ad92136

ACK No 172415212314902 Date : 17/06/2024

Buyer

GILHOTRA SUPER MARKET

RANIA

Pin : 125076

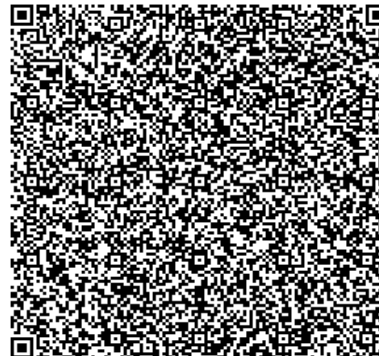
State : Haryana

Code : 06

Phone :

GSTIN : 06ANEPK8574G1ZR

PAN No. ANEPK8574G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | CAMPBOR HSN291429 | 291429 | 25.00 | 0.00 | 542.37 | 18.00 | 13,559.25 |
| | | Total | 25 | 0 | Total | 13,559.25 | |

Other Charges

BARDANA THELIBHADA
30.00 50.00Other Charges 79.68
IGST TAX 2,455.07

Net Amount 16,094.00

Amount In Words Rupees Sixteen Thousand Ninety Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 291429 | IGST 18.0% | 13,639.25 | 2,455.07 |

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