

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/2693

16/08/2024

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 561a7ab9d25fd2763471d400ac33bc7d8fb217eb1ead69766f21ea45
37b9e9e6

ACK No 172415604573915

Date : 16/08/2024

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

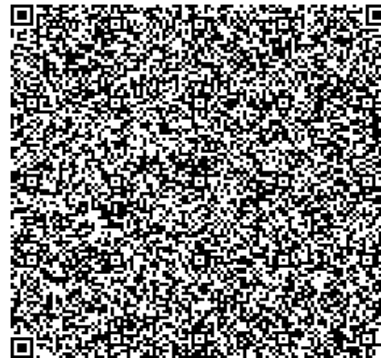
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	5.00	0.00	171.43	5.00	857.15
		Total	5	0	Total	857.15	

Other Charges

Other Charges	-0.01
CGST TAX	21.43
SGST TAX	21.43
Net Amount	900.00

Amount In Words Rupees Nine Hundred 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%	857.15	21.43	21.43

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