

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/1523

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SIRSA

Broker DL BALAJI BROKER

IRN No 03560fa69d8ecc6a3f0d1b8229fecde7a1084589db9c63b82b2c29d6
adedd27b

ACK No 172415151072451

Date : 07/06/2024

Buyer

BAGLA ENTERPRISES

M/s Bagla Enterprises Sirsa, 3/162,

Gali Vaid Kalu Ram Wali, Bhadra

Bazar

SIRSA

Pin : 125055

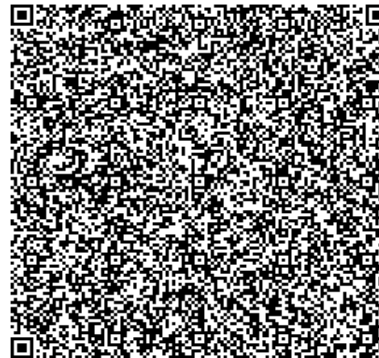
State : Haryana

Code : 06

Phone :

GSTIN : 06DXKPB9971D1ZA

PAN No. DXKPB9971D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211	121190	40.00	0.00	190.48	5.00	7,619.20
		Total	40	0	Total	7,619.20	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

79.84

IGST TAX

384.96

Net Amount

8,084.00

Amount In Words Rupees Eight Thousand Eighty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
121190	IGST 5.0%	7,699.20	384.96

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