

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/7847

01/03/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No 5b4af3e7a8bdd9cc9c61f0443b8b9dc0ff6f748a1bce43467c3468407
6dba15a

ACK No 172414510365861

Date : 01/03/2024

Buyer

SOHAN LAL SAGAR MAL

NENWA

Pin : 323801

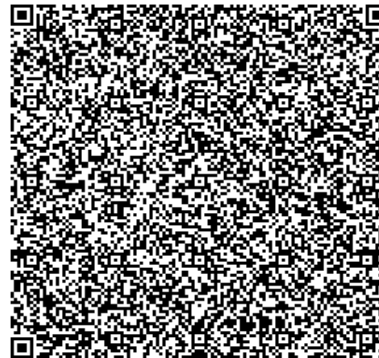
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211	121190	10.00	0.00	85.71	5.00	857.10
		Total	10	0	Total	857.10	

Other Charges

Other Charges	0.04
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%	857.10	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