

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/2081

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No c937094bbf38739a7f611bef905d70bcd68593c00c52a63a37f603132
4fc1c30

ACK No 172415345488327 Date : 06/07/2024

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

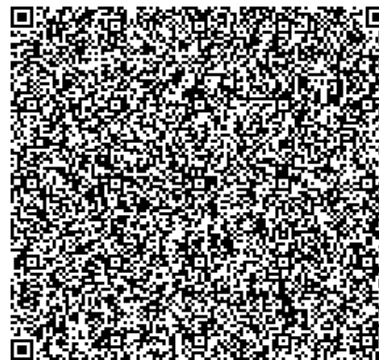
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANEER @ 5% HSN 1211	121190	30.00	0.00	114.29	5.00	3,428.70
		Total	30	0	Total	3,428.70	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.86

CGST TAX 87.72

SGST TAX 87.72

Net Amount 3,684.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Four 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%	3,508.70	87.72	87.72

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