## **TAX INVOICE**

## 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:

IRN No ca95338d28b4bc2d5ff6cd236dc959b51f56c4cb9967454fc127a40b9

3eb38a9

ACK No 172414427425331 Date: 17/02/2024

Buyer

## **NEMICHAND JAY KUMAR NEWAI**

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F

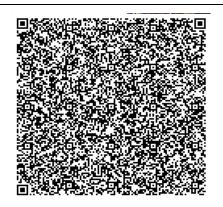
Invoice No. Dated **SL/7671 17/02/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	120740	49.50	0.00	111.43	5.00	5,515.79
		Total	49.5	0			5,515.79
Other Charges			Other Char			49.93	
THELIBHADA					(		139.14
50.00				SGST TAX			139.14

Amount In Words Rupees Five Thousand Eight Hundred Forty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
120740	CGST 2.5%+SGST 2.5%	5,565.79	139.14	139.14	

**Net Amount** 

## 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** 

5,844.00