

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/177

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 903db9c467fa3ba661cd74ffa3eb78cb413c880aada8446af0d43b9aa
2af6e90

ACK No 172414762751548 Date : 08/04/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

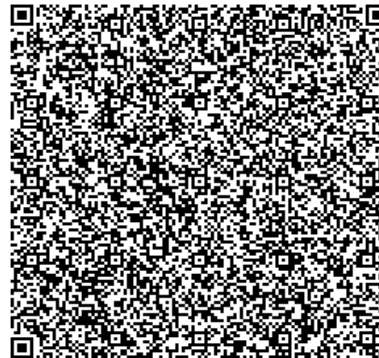
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	120.00	0.00	146.79	5.00	17,614.80
		Total	120	0	Total	17,614.80	

Other Charges

BARDANA THELIBHADA
80.00 150.00

Other Charges	229.96
CGST TAX	446.12
SGST TAX	446.12
Net Amount	18,737.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Seven 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%	17,844.80	446.12	446.12

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory