

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/47

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL GIRRAJ BROKER

IRN No f4a586739b9784696254cde40150806608cffe8aa2d1f7bbf3a4691b
09b7234

ACK No 172414721679232 Date : 02/04/2024

Buyer

Rama Krishna Trading Company

Mandawari

Pin : 303504

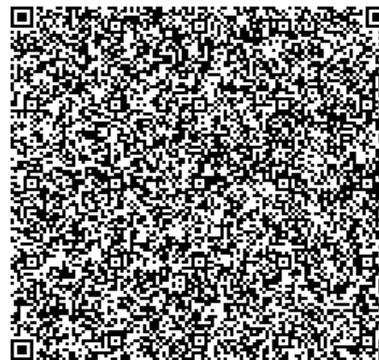
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	60.00	0.00	638.88	5.00	38,332.80
		Total	60	0	Total		38,332.80

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	79.56
CGST TAX	960.32
SGST TAX	960.32
Net Amount	40,333.00

Amount In Words Rupees Forty Thousand Three Hundred Thirty Three 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%	38,412.80	960.32	960.32

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