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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

f0db6815af5eaf049ef8e7b54af05b6371b09983154f1b8dbaeebca9b IRN No

c57f2c1

ACK No 172414945050604 Date: 07/05/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E Invoice No. Dated SL/927 07/05/2024

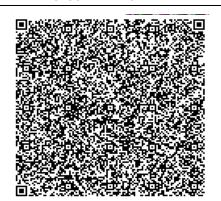
Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMLA @ 5% HSN 1211		121190	33.10	0.00	85.71	5.00	2,837.00
	Gross Wt: 33.600	Bardana Wt: 0.500						
			Total	33.1	0	Total		2,837.00
Other Charges					Other Chai	rges		69.64
BARDA				CGST TAX	(72.68	
					COOTTAN	,		70.00

20.00 50.00

72.68 SGST TAX **Net Amount** 3,052.00

Amount In Words Rupees Three Thousand Fifty Two 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%	2,907.00	72.68	72.68

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