## **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 bed06bc9e77ee394631f47128d7087cf58c87ed994c89f15bb8fa3ced

cf06ffd

ACK No 172414835300929 Date: 20/04/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

**CHURCH ROAD** 

**DEOLI** Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPJ3898Q1ZD PAN No. AHGPJ3898Q

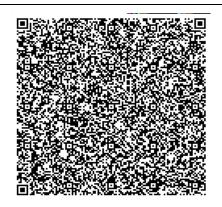
Invoice No. Dated **SL/519 20/04/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI** 

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR 5%@HSN080450	080450	6.00	0.00	285.71	5.00	1,714.26
		Total	6	0			1,714.26
Other Charges			•	Other Charges			0.02
					CGST TAX		
					SGST TAX		
				Net Amount			1,800.00

Amount In Words Rupees One Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080450	CGST 2.5%+SGST 2.5%	1,714.26	42.86	42.86

## 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