

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/1236

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL MANISH BROKER

IRN No 567be5fb13133c8f994af1bb6d03cd371449ef5a9c3c90cf2897a390e
25eba53

ACK No 172415032174423

Date : 21/05/2024

Buyer

MOHAN TRADING CORPORATION

NEAR AIRPORT CIRCLEKHASARA NO.

123SANGANER, JAIPUR, SANGANER ROAD

JAIPUR

Pin : 302033

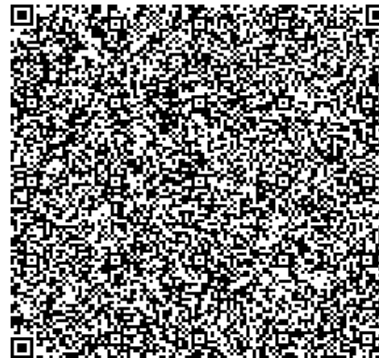
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI 5%HSN 0813	081340	15.00	0.00	500.00	5.00	7,500.00
		Total	15	0	Total	7,500.00	

Other Charges

Other Charges	0.00
CGST TAX	187.50
SGST TAX	187.50
Net Amount	7,875.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50

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