

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/1515 07/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL BALAJI BROKER			
Buyer BAGLA TRADING CO. SIRSA Pin : 06 State : Haryana Code : 06				Buyer Details : GSTIN : 06ALMPB3669D1Z8 PAN No. ALMPB3669D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211	121190	40.00	0.00	190.48	5.00	7,619.20
		Total	40	0	Total	7,619.20	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 79.84 IGST TAX 384.96	
		Net Amount 8,084.00	

Amount In Words **Rupees Eight Thousand Eighty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	IGST Value
	121190	IGST 5.0%	7,699.20	384.96

<u>Remarks:</u> <u>Terms :</u> 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
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