

## 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/7690

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No 4ff11fba2b4a34d5921b65c8b0e36fa3e5163302b679c42047bba9b27  
09c3553

ACK No 172414428078422 Date : 17/02/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

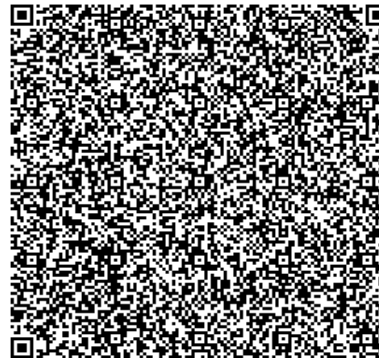
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Stone Flover @ 5% Hsn 120710 Gross Wt : 13.800 Bardana Wt : 0.400	120710	13.40	0.00	476.19	5.00	6,380.95
		Total	13.4	0	Total	6,380.95	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	69.51
CGST TAX	161.27
SGST TAX	161.27
Net Amount	6,773.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120710	CGST 2.5%+SGST 2.5%	6,450.95	161.27	161.27

## 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