#### **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:

a7157c0d1db7bfecc6c0d873bfdbc60cdd682785cc483764a8a2032a IRN No

0033e808

ACK No 172414721236903 Date: 02/04/2024

Buyer

# **SHIVAY ENTERPRISES**

**JHALAWAD** Pin: **326001** State: Rajasthan Code: 08

Phone:

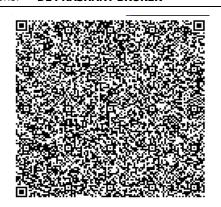
GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated **SL/35** 02/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHALAWAD

Broker **DL PRASHANT BROKER** 



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STONE FLOWERS @HSN091099 Gross Wt: 20.800 Bardana Wt: 0.200	091099	20.60	0.00	476.19		9,809.51
		Total	20.6	0	Total		9,809.51
Other	Charges	1		Other Cha	rges		80.01

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 247.24 SGST TAX 247.24 **Net Amount** 10,384.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value		
091099	CGST 2.5%+SGST 2.5%	9,889.51	247.24	247.24

# 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**