

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/7448 09/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA Broker			
Buyer ANKIT KIRANA BAJARIYA BAJARIYA Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORONYLE FLAKES@18% HSN 290619	290619	25.00	0.00	854.06	18.00	21,351.50
		Total	25	0	Total	21,351.50	

Other Charges	Other Charges	0.22
	CGST TAX	1,921.64
	SGST TAX	1,921.64
Net Amount		25,195.00

Amount In Words **Rupees Twenty Five Thousand One Hundred Ninety Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
290619	CGST 9.0%+SGST 9.0%	21,351.50	1,921.64	1,921.64

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