

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/1567 10/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL VIMAL MAMA		
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	40.00	0.00	138.10	5.00	5,524.00
		Total	40	0	Total	5,524.00	
Other Charges BARDANA THELIBHADA 30.00 50.00					Other Charges 79.80 CGST TAX 140.10 SGST TAX 140.10 Net Amount 5,884.00		
Amount In Words Rupees Five Thousand Eight Hundred Eighty Four Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		121190	CGST 2.5%+SGST 2.5%	5,604.00	140.10	140.10	
<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			