

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/2588

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No c6f26fff3bebf8ec9e9382da18c6a0a94e03919db676132f85e750ec60
a8c8ea

ACK No 172415551028731 Date : 07/08/2024

Buyer

SHRI RAM WHOLESALE BHANDAR

SURATGARH

Pin : 335804

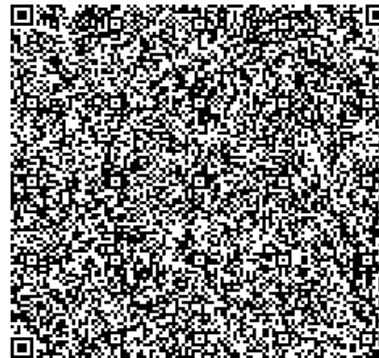
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DZQPK6767N1Z6

PAN No. DZQPK6767N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	150.00	0.00	90.48	5.00	13,572.00
		Total	150	0	Total	13,572.00	

Other Charges

BARDANA THELIBHADA
60.00 150.00

Other Charges	209.90
CGST TAX	344.55
SGST TAX	344.55
Net Amount	14,471.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seventy One Only.

Our Bankers :

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%	13,782.00	344.55	344.55

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory