

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/1400

30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MADHYA PRADESH

Broker DL PRADEEP KHANDELWAL

IRN No 6d345bf97753fb7be3ff47db1d3d97ba76824f8471330f4c2fbb6b178
b9aecc1

ACK No 172415090735826

Date : 30/05/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN

01MANDSAUR, MUKHARJI CHOUCK

MADHYA PRADESH

Pin : 458001

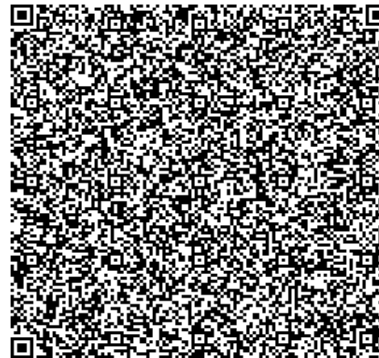
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHBPK8860A1ZQ

PAN No. AHBPK8860A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770 Gross Wt : 50.400 Bardana Wt : 0.200	120770	50.20	0.00	190.48	5.00	9,562.10
		Total	50.2	0	Total	9,562.10	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges

70.29

IGST TAX

481.61

Net Amount

10,114.00

Amount In Words Rupees Ten Thousand One Hundred Fourteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
120770	IGST 5.0%	9,632.10	481.61

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