

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/7950

15/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : POKHRAN

Broker

DL SITARAM KHANDELWAL

IRN No e1b3d39c3271db529d4b0445ac5a29ffdb712ff7d07c057d6aae94577
407c50c

ACK No 172414609034607

Date : 15/03/2024

Buyer

SANJAY TEA C.

POKRAN

Pin : 345021

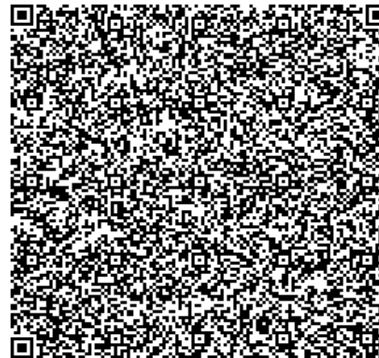
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANEER @ 5% HSN 1211	121190	25.00	0.00	100.00	5.00	2,500.00
		Total	25	0	Total	2,500.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

70.50

CGST TAX

64.25

SGST TAX

64.25

Net Amount

2,699.00

Amount In Words Rupees Two Thousand Six Hundred Ninety Nine 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%	2,570.00	64.25	64.25

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