

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/7471</b> <b>09/02/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker</b>			
<b>Buyer</b> <b>SHYAM LAL AGARWAL CHOMU</b>  <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULTANI MITTI @ 5% HSN 330499	330499	30.00	0.00	30.00	5.00	900.00
		Total	30	0	Total	900.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	22.50
	SGST TAX	22.50
<b>Net Amount</b>		<b>945.00</b>

Amount In Words **Rupees Nine Hundred Forty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330499	CGST 2.5%+SGST 2.5%	900.00	22.50	22.50

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For SATYA NARAYAN SUMIT KUMAR</b>  <b>Authorised Signatory</b>
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