

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Invoice No.      Dated <b>SL/7492</b> <b>10/02/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer <b>AJAY KUMAR MAKRANA</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEL GIRI @ 5% HSN 1211	121190	40.00	0.00	50.00	5.00	2,000.00
		Total	<b>40</b>	<b>0</b>	Total	2,000.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      50.00		
					SGST TAX      50.00		
					<b>Net Amount      2,100.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Only.</b>							
<b><u>Our Bankers :</u></b>  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%	2,000.00	50.00	50.00	
<b><u>Remarks:</u></b>							
<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>          Authorised Signatory		