

## 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/1008

11/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No bcdeeda617ec596a107d4b7cacdda749545455b22c7ab79c191bd49  
79562aa37

ACK No 172414974539396

Date : 11/05/2024

Buyer

Tushar Enterprises

BEHROR

Pin : 301402

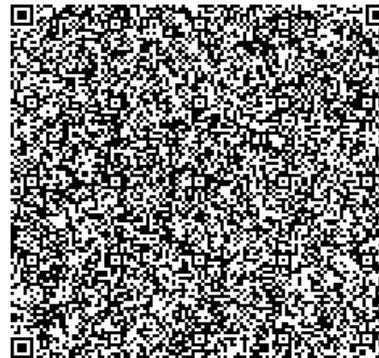
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	INDER JO @ 5% HSN 1211 Gross Wt : 50.800      Bardana Wt : 1.000	121190	49.80	0.00	93.33	5.00	4,647.83
		Total	49.8	0	Total	4,647.83	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	79.77
CGST TAX	118.20
SGST TAX	118.20
Net Amount	4,964.00

Amount In Words Rupees Four Thousand Nine Hundred Sixty Four 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%	4,727.83	118.20	118.20

## 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