

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/2014

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR VATI

Broker DL MANOJ AGARWAL

IRN No bd58e954e8aa8b0b46949f50e626513ead5d569603e1f5f1445be5bd
db4ecae7

ACK No 172415314279752

Date : 02/07/2024

Buyer

NAGENDRA TRADING COMPANY

NEAR SISU VATIKA SCHOOLSUNARO KI

GALIUDAIPURWATI, WARD NO 18

UDAIPUR VATI

Pin : 333307

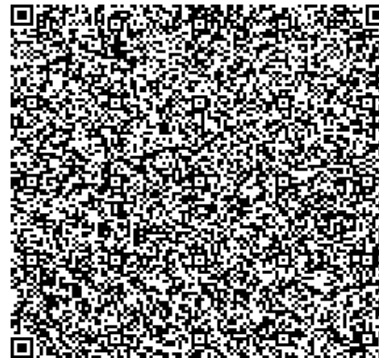
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC

PAN No. BGWPM2196N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RALL DELA HSN1301	1301	30.00	0.00	119.05	5.00	3,571.50
		Total	30	0	Total	3,571.50	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.42

CGST TAX 91.04

SGST TAX 91.04

Net Amount 3,824.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	3,641.50	91.04	91.04

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