TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 13a30fa5ce2810286be3e3537786f06077fb8a034eb7d915f3872c843

d9a240c

ACK No 172415191222830 Date: 13/06/2024

Buyer

Shiv Shankar Traders

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

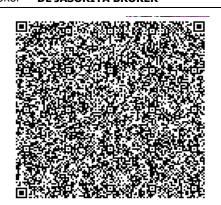
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated SL/1616 13/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANEER @ 5% HSN 1211	121190	25.00	0.00	114.29	5.00	2,857.25
		Total	25	0	Total		2,857.25
Other Charges					rges		70.39
BARDANA THELIBHADA				CGST TAX			73.18

20.00

50.00

Amount In Words Rupees Three Thousand Seventy Four Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE :KKBK0003541	121190	CGST 2.5%+SGST 2.5%	2,927.25	73.18	73.18							

SGST TAX

Net Amount

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

73.18

3,074.00