

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. SL/7469		Dated 09/02/2024		
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker				
Buyer NITESH TRADING GUDHA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MULTANI MITTI @ 5% HSN 330499	330499	25.00	0.00	20.00	5.00	500.00	
		Total	25	0	Total	500.00		
Other Charges				Other Charges		0.00		
				CGST TAX		12.50		
				SGST TAX		12.50		
				Net Amount		525.00		
Amount In Words Rupees Five Hundred Twenty Five Only.								
<u>Our Bankers :</u> 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%		500.00	12.50	12.50
<u>Remarks:</u>								
<u>Terms :</u> 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				