

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/1509

07/06/2024

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJARIYA

Broker DL JASORIYA BROKER

IRN No a6e3c58c0077a62d776280fa2cf1c82cd19daa81ef2d8293a2401abf3
c3e166e

ACK No 172415150641962 Date : 07/06/2024

Buyer

MOHAN MASALA UDYOG

BAJARIYA

Pin : 322001

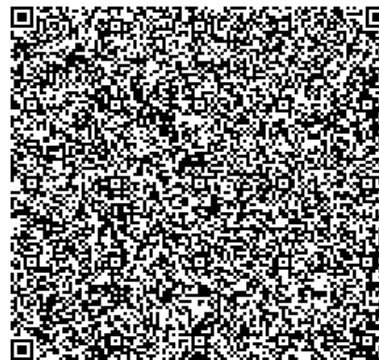
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STONE FLOWERS @HSN091099 Gross Wt : 14.300 Bardana Wt : 0.500	091099	13.80	0.00	533.33	5.00	7,359.95
		Total	13.8	0	Total	7,359.95	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.05
CGST TAX	186.00
SGST TAX	186.00
Net Amount	7,812.00

Amount In Words Rupees Seven Thousand Eight Hundred Twelve Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	7,439.95	186.00	186.00

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