

## 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/7498

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHETRI

Broker

Buyer

GANESH PROVISION STORE .

Buyer Details :

GSTIN : UnRegistered

KHETRI NAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	30.00	0.00	639.68	5.00	19,190.40
		Total	30	0	Total	19,190.40	

## Other Charges

Other Charges	0.08
CGST TAX	479.76
SGST TAX	479.76
Net Amount	20,150.00

Amount In Words Rupees Twenty Thousand One Hundred Fifty 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%	19,190.40	479.76	479.76

## 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