

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/1492

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTAL

Broker

DL GIRRAJ BROKER

IRN No ef3124121e434ebb0b1394e85420e91fad3e652cf2ec8f6d61a2b1599
726f7ea

ACK No 172415143589363

Date : 06/06/2024

Buyer

MUKESH KIRANA KHERTAL

KHERTAL

Pin : 301401

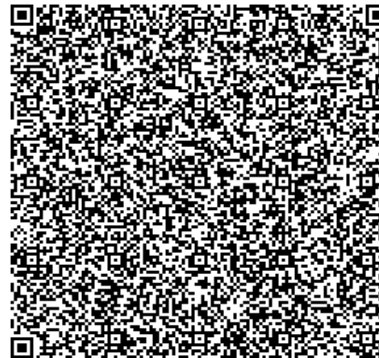
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	INDER JO @ 5% HSN 1211	121190	30.00	0.00	102.86	5.00	3,085.80
		Total	30	0	Total		3,085.80

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.40
CGST TAX	78.90
SGST TAX	78.90
Net Amount	3,314.00

Amount In Words Rupees Three Thousand Three Hundred Fourteen 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%	3,155.80	78.90	78.90

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