

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/7383

07/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker

IRN No 85d7def03498f94861b248385064a01a5897732f972f137c2741a67ba
f1955f3

ACK No 172414365430596

Date : 07/02/2024

Buyer

BALAJI TRADERS

DAUSA

Pin : 303303

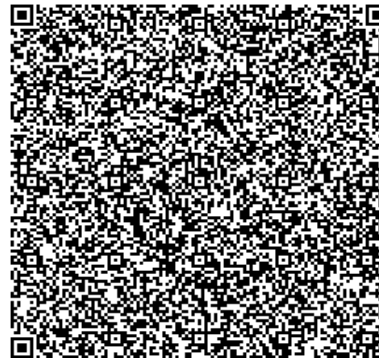
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEEJ BAND KALA @ 5% HSN 1211	121190	10.00	0.00	361.90	5.00	3,619.00
2	JADI BUTI@ 5% HSN1211	121190	20.00	0.00	147.62	5.00	2,952.40
		Total	30	0	Total	6,571.40	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.02
CGST TAX	166.29
SGST TAX	166.29
Net Amount	6,984.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Four 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%	6,651.40	166.29	166.29

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