## **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

1e34c4872b1721d950a28ab6221277e893fb52640a4deb2e9b84ff33 IRN No

39df75e1

ACK No 172415090719828 Date: 30/05/2024

Buyer

**Shiv Shankar Traders** 

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

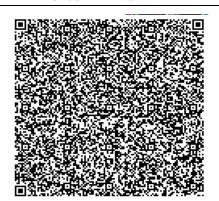
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 30/05/2024 SL/1399

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	35.00	0.00	190.48	5.00	6,666.80
		Total	35	0	Total		6,666.80
Other Charges			ı	Other Char			70.36
DADDANA THEI TOHADA				CGST TAX	<b>'</b>		168 42

BARDANA THELIBHADA

20.00 50.00 CGST TAX 168.42 168.42 SGST TAX **Net Amount** 

7,074.00

Amount In Words Rupees Seven Thousand Seventy Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
120770	CGST 2.5%+SGST 2.5%	6,736.80	168.42	168.42	

## 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**