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:

IRN No e6c8eae9054d8fc16ef7c6504c9cc881af8a6c7c04686657e94047708

74487e7

ACK No 172415254154285 Date: 24/06/2024

Buyer

TIKAM CHAND NARENDRA KUMAR

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

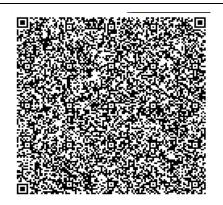
GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated 24/06/2024 SL/1852

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI**

Broker **DL VIMAL MAMA**



| | , | | | | | | |
|--------------------|------------------------------------|----------|-------|----------------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | JADI BUTI | 121190 | 50.20 | 0.00 | 142.86 | 5.00 | 7,171.57 |
| | Gross Wt: 50.300 Bardana Wt: 0.100 | | | | | | |
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| | | Total | 50.2 | 0 | Total | | 7,171.57 |
| Other Charges | | | l | Other Charges | | | 70.35 |
| BARDANA THELIBHADA | | | | CGST TAX 181.0 | | | 181.04 |

20.00 50.00

Amount In Words Rupees Seven Thousand Six Hundred 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% | 7,241.57 | 181.04 | 181.04 |

SGST TAX

Net Amount

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

181.04

7,604.00