

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/320

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

Buyer

DHARAMPAL RAKESH KUMAR

Buyer Details :

GSTIN : UnRegistered

SURATGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211 Gross Wt : 50.100 Bardana Wt : 0.400	121190	49.70	0.00	195.24	5.00	9,703.43
		Total	49.7	0	Total	9,703.43	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.89

CGST TAX 244.34

SGST TAX 244.34

Net Amount 10,262.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Two 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%	9,773.43	244.34	244.34

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