### **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:

d18e328f264b36e6270bbf81807a13e2fd0d5d8899543200c9d1b128 IRN No

ccab819a

ACK No Date: 02/04/2024 172414721342426

Buyer

### **GUPTA TRADRES**

**SAWAIMADHOPUR** Pin: 322021 State: Rajasthan Code: 08

Phone:

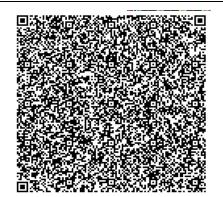
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F Invoice No. Dated **SL/42** 02/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL RAJESH JI SWM** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	35.00	0.00	653.06		22,857.10
Oth	Charges	Total	35	<b>0</b> Other Chai			22,857.10 80.04

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 573.43 573.43 SGST TAX

**Net Amount** 24,084.00

Amount In Words Rupees Twenty Four Thousand 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%	22,937.10	573.43	573.43	

# **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**