## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No **0e846a41ff9c9fb114a0b9e1f28022c7c8e6ba83b11883d459427f2c6** 

db2f1f7

ACK No 172415461704046 Date: 25/07/2024

Buyer

**MOOL CHAND BALA BUX SONS** 

.RAJGARH, MAIN MARKET

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPG1967G1ZO PAN No. AMSPG1967G

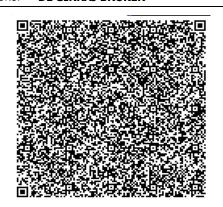
Invoice No. Dated SL/2380 25/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAJGARH

Broker DL GIRRAJ BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA @ 5% HSN 080290	080290	10.00	0.00	85.71	5.00	857.10
		Total	10	0	Total		857.10
Other Charges				Other Char	ges		0.04
				CGST TAX			21.43
				SGST TAX			21.43
				Net Amount			900.00

Amount In Words Rupees Nine Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080290	CGST 2.5%+SGST 2.5%	857.10	21.43	21.43

## **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