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:

b64152d66420661538ea84a8d3df0a713a9531cf14f060fbfa7d28009 IRN No

7748ac3

ACK No Date: 08/04/2024 172414762884031

Buyer

HIMANSHU TRADERS.

BHADRA Pin: **335501** State: Rajasthan Code: 08

Phone:

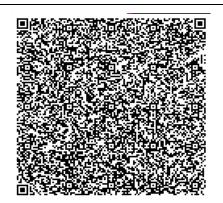
GSTIN: 08BNUPC2094N1ZC PAN No. BNUPC2094N Invoice No. Dated 08/04/2024 SL/188

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHADRA

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190 Gross Wt: 49.500 Bardana Wt: 0.200	121190	49.30	0.00	157.14	5.00	7,747.00
Other	Charges	Total	49.3	Other Cha			7,747.00 70.14 195.43

BARDANA THELIBHADA

20.00 50.00 CGST TAX 195.43 195.43 SGST TAX **Net Amount** 8,208.00

Amount In Words Rupees Eight Thousand Two Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
101100	0007 050/ 0007 050/	- 0.1 - 0.0	105.10	
121190	CGST 2.5%+SGST 2.5%	7,817.00	195.43	195.43

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