

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/2079

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL GIRRAJ BROKER

IRN No 3ae7d57822ea9a53795ce8c61a191c97d1bd4ba4c7646257f5581c87
2ad795f8

ACK No 172415345365938

Date : 06/07/2024

Buyer

Rama Krishna Trading Company

Mandawari

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	5.00	0.00	593.22	18.00	2,966.10
		Total	5	0	Total	2,966.10	

Other Charges

Other Charges	0.00
CGST TAX	266.95
SGST TAX	266.95
Net Amount	3,500.00

Amount In Words Rupees Three Thousand Five Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	2,966.10	266.95	266.95

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