

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/1162

17/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No c99fada278a7ff80e84cd5e07c4af560bcd5112c0ae5de45b77c4e4a3
5971f34

ACK No 172415010475959 Date : 17/05/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROR

Pin : 301701

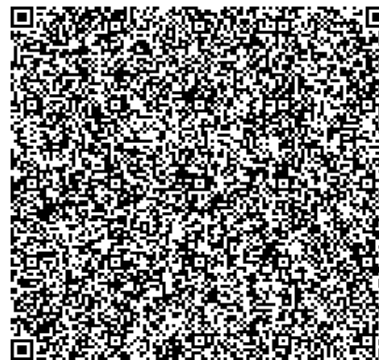
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPOR HSN291429	291429	60.00	0.00	525.42	18.00	31,525.20
		Total	60	0	Total	31,525.20	

Other Charges

THELIBHADA BARDANA
30.00 50.00

Other Charges	79.86
CGST TAX	2,844.47
SGST TAX	2,844.47
Net Amount	37,294.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety Four 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%	31,605.20	2,844.47	2,844.47

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory