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:

36de3f1cfe7a94882f9f13e97d32e43830f7a2140f4e41b4754985235b IRN No

93519a

ACK No Date: 21/06/2024 172415238692590

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

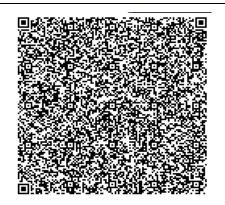
GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A Invoice No. Dated 21/06/2024 SL/1808

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NENWA

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	50.40	0.00	138.10	5.00	6,960.24
	Gross Wt: 50.500 Bardana Wt: 0.100						
		Total	50.4	0	Total		6,960.24
Other Charges				Other Char			70.24
BARDANA THELIBHADA				CGST TAX			175.76
20.00 50.00				SGST TAX			175.76

Net Amount 7,382.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty Two 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%	7,030.24	175.76	175.76

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