

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :				Invoice No. <b>SL/1725</b> Dated <b>18/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>DL SURESH JI</b>			
Buyer <b>G K AND CO.</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ABNPK2750M1Z8</b> PAN No. <b>ABNPK2750M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	INDER JO @ 5% HSN 1211	121190	5.00	0.00	114.29	5.00	571.45
2	KAMAL GATTA @ 5% HSN 121190	121190	10.00	0.00	180.95	5.00	1,809.50
3	JADI BUTI	121190	1.00	0.00	71.43	5.00	71.43
4	STONE FLOWERS @HSN091099	091099	1.00	0.00	361.90	5.00	361.90
5	JADI BUTI	121190	1.00	0.00	114.29	5.00	114.29
6	BEL GIRI @ 5% HSN 1211	121190	5.00	0.00	57.14	5.00	285.70
7	JATAMASI @ 5% HSN 1211	121190	1.00	0.00	380.95	5.00	380.95
		Total	<b>24</b>	<b>0</b>	Total	3,595.22	
Other Charges				Other Charges 0.00			
				CGST TAX 89.89			
				SGST TAX 89.89			
				<b>Net Amount 3,775.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Seventy Five Only.</b>							
<u><b>Our Bankers :</b></u> 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%	3,233.32	80.84	80.84	
		091099	CGST 2.5%+SGST 2.5%	361.90	9.05	9.05	
<u><b>Remarks:</b></u>							
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 <b>SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory			