

## 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/2407

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No 7b98d00908758518e75d6d929d5efeaf3d210bf1baf677b384fe40df7f  
56ff9c

ACK No 172415469769182 Date : 26/07/2024

Buyer

## MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

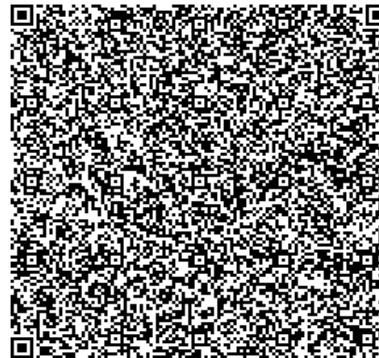
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSO	12075010	49.00	0.00	109.52	5.00	5,366.48
		Total	49	0	Total	5,366.48	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.70

CGST TAX 135.91

SGST TAX 135.91

Net Amount 5,708.00

Amount In Words Rupees Five Thousand Seven 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
12075010	CGST 2.5%+SGST 2.5%	5,436.48	135.91	135.91

## 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