

## 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/369

15/04/2024

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJARIYA

Broker DL JASORIYA BROKER

IRN No 7e32e420150ca88c537ad39efc65fd23f43e2bfbdd0441b688f3ba300  
e550a5d

ACK No 172414805022477

Date : 15/04/2024

Buyer

MOHAN MASALA UDYOG

BAJARIYA

Pin : 322001

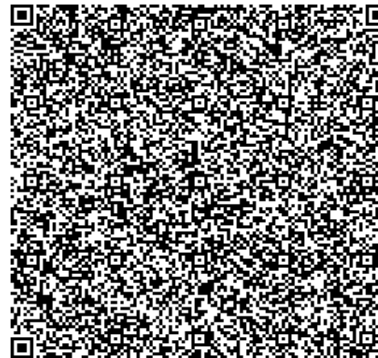
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Stone Flover @ 5% Hsn 120710 Gross Wt : 16.200      Bardana Wt : 0.600	120710	15.60	0.00	523.81	5.00	8,171.44
		Total	15.6	0	Total	8,171.44	

## Other Charges

BARDANA      THELIBHADA

30.00      50.00

Other Charges 79.98

CGST TAX 206.29

SGST TAX 206.29

Net Amount 8,664.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120710	CGST 2.5%+SGST 2.5%	8,251.44	206.29	206.29

## 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