

## 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/1941

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR

Broker DL JASORIYA BROKER

IRN No e2473d5e2361e8eb6bf68714f86a1df779b6065686e156b027c6f5490  
59381e6

ACK No 172415284010632 Date : 28/06/2024

Buyer

RADHEY KISHAN DRYFRUIT

UDAIPUR

Pin : 313001

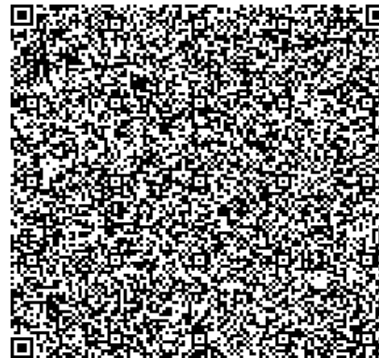
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211	121190	50.00	0.00	209.52	5.00	10,476.00
		Total	50	0	Total	10,476.00	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.70
CGST TAX	263.65
SGST TAX	263.65
Net Amount	11,073.00

Amount In Words Rupees Eleven Thousand Seventy Three 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%	10,546.00	263.65	263.65

## 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