## **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:

828edb4f7991889ac24a0a9fe4cdd03f89536ae57d2895c5180a130e2 IRN No

f2ad24d

ACK No Date: 03/04/2024 172414729999947

Buyer

**M P And Sons** 

**BHILWARA** Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q Invoice No. Dated **SL/89** 03/04/2024

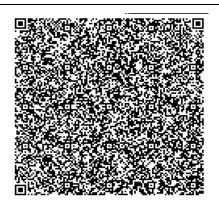
Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: NONE

Broker **DL RISHI MITTAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	100.00	0.00	576.19	5.00	57,619.00
		Total	100	0	Total		57,619.00
Other Charges				Other Charges 100			100.04
THELIBHADA				CGST TAX 1,44			1,442.98
100 0	Λ			SGST TAX	(		1,442.98

100.00

SGSTTAX **Net Amount** 60,605.00

Amount In Words Rupees Sixty Thousand Six Hundred Five 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%	57,719.00	1,442.98	1,442.98

## 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**