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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 41bf65abcfd2e37a240439581b1f25a04531ced122d73941db6d7cce

760aeb88

ACK No 172414580108144 Date: 11/03/2024

Buyer

MADAN GOPAL SUBASH CHAND

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADEPM6965H1Z5** PAN No. **ADEPM6965H**

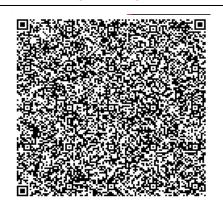
Invoice No. Dated **SL/7926 11/03/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	50.00	0.00	152.38	5.00	7,619.00
		Total	50	0	Total		7,619.00
Other Charges				Other Cha	rges		69.54
BARDANA THELIBHADA				CGST TAX			192.23

Amount In Words Rupees Eight Thousand Seventy Three Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	7,689.00	192.23	192.23

SGST TAX

Net Amount

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

192.23

8,073.00