

## 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/7666

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL KAMLESH JI

Buyer

GAUTAM CHAND MANOJ KUMAR

Buyer Details :

GSTIN : UnRegistered

SAWAI MADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Tarbooj Magaj @ 5% Hsn 120710	120710	15.00	0.00	171.43	5.00	2,571.45
		Total	15	0	Total	2,571.45	

## Other Charges

Other Charges	-0.03
CGST TAX	64.29
SGST TAX	64.29
Net Amount	2,700.00

Amount In Words Rupees Two Thousand Seven Hundred 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%	2,571.45	64.29	64.29

## 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