

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :				Invoice No. <b>SL/7407</b>		Dated <b>08/02/2024</b>		
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>REKHA KIRANA KUCHAMAN</b>          Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MADHA 5% @HSN1211	121190	25.00	0.00	50.00	5.00	1,250.00	
		Total	<b>25</b>	<b>0</b>	Total	1,250.00		
<b>Other Charges</b>				Other Charges		0.50		
				CGST TAX		31.25		
				SGST TAX		31.25		
				<b>Net Amount</b>		<b>1,313.00</b>		
Amount In Words <b>Rupees One Thousand Three Hundred Thirteen Only.</b>								
<u><b>Our Bankers :</b></u>  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%		1,250.00	31.25	31.25
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>          Authorised Signatory				