

## 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/7523

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No d71014344a20e54d81826fdc23d10b2bc4c4ad073279119d7d6b48b  
8f6e8757e

ACK No 172414395749792

Date : 12/02/2024

Buyer

Motilal Sons

AJMER

Pin : 305001

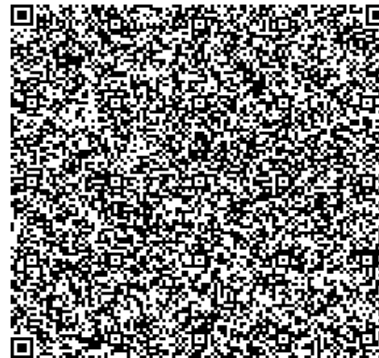
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	120740	49.80	0.00	109.52	5.00	5,454.10
		Total	49.8	0	Total	5,454.10	

## Other Charges

THELIBHADA

50.00

Other Charges	49.70
CGST TAX	137.60
SGST TAX	137.60
Net Amount	5,779.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120740	CGST 2.5%+SGST 2.5%	5,504.10	137.60	137.60

## 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