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:

cc9cf5cf66dcda5e153aee1fd89a57928e8aaa4b07fde2ee5776d6239 IRN No

a0e4c5c

ACK No 172414983234998 Date: 13/05/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

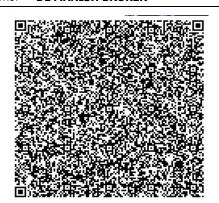
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated 13/05/2024 SL/1034

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	30.00	0.00	571.43	5.00	17,142.90
		Total	30	0	Total		17,142.90
Other Charges			Т	Other Charges 70.			70.46

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 430.32 SGST TAX 430.32 **Net Amount** 18,074.00

Amount In Words Rupees Eighteen Thousand Seventy Four 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%	17,212.90	430.32	430.32

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