

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/7343 05/02/2024			
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer MANMOHAN KIRANA RENWAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	JADI BUTI@ 5% HSN1211	121190	30.00	0.00	70.00	5.00	2,100.00	
		Total	30	0	Total	2,100.00		
Other Charges					Other Charges 0.00			
					CGST TAX 52.50			
					SGST TAX 52.50			
					Net Amount 2,205.00			
Amount In Words Rupees Two Thousand Two Hundred Five Only.								
<u>Our Bankers :</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%		2,100.00	52.50	52.50
<u>Remarks:</u>								
<u>Terms :</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.					For SATYA NARAYAN SUMIT KUMAR Authorised Signatory			