

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/89

03/04/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No 828edb4f7991889ac24a0a9fe4cdd03f89536ae57d2895c5180a130e2
f2ad24d

ACK No 172414729999947 Date : 03/04/2024

Buyer

M P And Sons

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	100.00	0.00	576.19	5.00	57,619.00
		Total	100	0	Total	57,619.00	

Other Charges

THELIBHADA

100.00

Other Charges	100.04
CGST TAX	1,442.98
SGST TAX	1,442.98
Net Amount	60,605.00

Amount In Words Rupees Sixty Thousand Six Hundred Five 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%	57,719.00	1,442.98	1,442.98

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