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:

0f2383fe124840fe66d623999923fba1220386a47035a7a03d305a4fa6 IRN No

02177c

ACK No Date: 09/07/2024 172415363428657

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

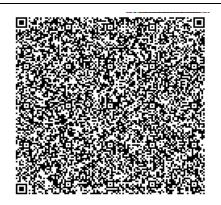
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated SL/2141 09/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker **DL SARDAR SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEDASAK @ 5% HSN 1211	121190	30.00	0.00	123.81	5.00	3,714.30
		T.			T		0.744.00
		Total	30	0			3,714.30
Other Charges			,	Other Char			70.48
BARDANA THELIBHADA				CGST TAX 94.			94.61

20.00 50.00 SGST TAX 94.61 **Net Amount** 3,974.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

121190 CGST 2.5%+SGST 2.5% 3.784.30 94.61 9	T ie
	4.61

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