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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 21e00c712a6e0339d1121e7d4369a1250eb2798402a9c7dc1ffe4a24

be04c0d1

ACK No 172414843890922 Date: 22/04/2024

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

singh market

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P

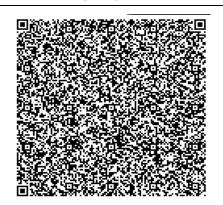
Invoice No. Dated SL/617 22/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HISSAR

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 36.4+38.1+37.6=112.1	121190	112.10	0.00	42.86	5.00	4,804.61
		Total	112.1	0	Total		4,804.61

Other Charges

THELIBHADA

150.00

Other Charges

149.66

IGST TAX 247.73

Net Amount 5,202.00

Amount In Words Rupees Five Thousand Two Hundred Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
_			value
121190	IGST 5.0%	4,954.61	247.73

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