

## 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/7637

16/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FAGI

Broker DL KRISHAN GOPAL

IRN No d3482d0e01d74c64525873c3239f45359beb4da9388ae376ea7fa419  
00ff63ef

ACK No 172414420989502 Date : 16/02/2024

Buyer

SANJAY KUMAR MANOJ KUMAR

WARD NO. 1,Dev NagarPhagi, Phagi

FAGI

Pin : 303005

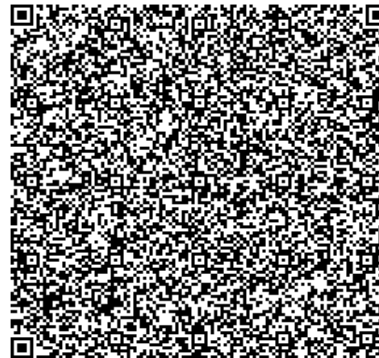
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOKPJ8471Q1ZZ

PAN No. AOKPJ8471Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LOD @ 5% HSN 1211	121190	30.00	0.00	128.57	5.00	3,857.10
		Total	30	0	Total	3,857.10	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.54
CGST TAX	98.18
SGST TAX	98.18
Net Amount	4,123.00

Amount In Words Rupees Four Thousand One Hundred Twenty Three 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%	3,927.10	98.18	98.18

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory