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 83187682ade11f9896a699e8f063137231d21a273c072a45452222a5

1d54056e

ACK No 172414836140449 Date: 20/04/2024

Buyer

M P And Sons

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q

Invoice No. Dated **SL/578 20/04/2024**

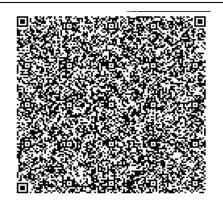
Pymt Mode: **CREDIT**

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: NONE

Broker **DL RISHI MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RITHA @ 5% HSN 1404 Gross Wt: 38.200 Bardana Wt: 0.500	140490	37.70	0.00	80.95	5.00	3,051.82
		Total	37.7	0	Total		3,051.82
Other Charges			+	Other Charges 70.			70.08
BARDANA THELIBHADA				CGST TAX 78.0			78.05

Amount In Words Rupees Three Thousand Two Hundred Seventy Eight Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
140490	CGST 2.5%+SGST 2.5%	3,121.82	78.05	78.05

SGST TAX

Net Amount

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

78.05

3,278.00