

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/7387

07/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JODHPUR

Broker DL KAMLESH JI

IRN No 6c239b785e34eb97fd07e403520851514832770879230cc3f32155de
5a919481

ACK No 172414365547285 Date : 07/02/2024

Buyer

LUCKY KIRANA STORE

JODHPUR

Pin : 342001

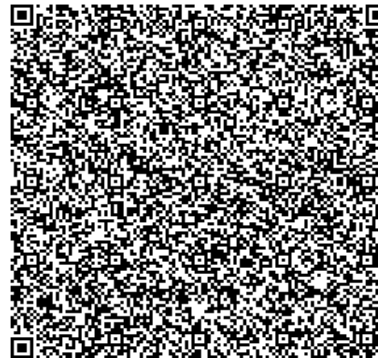
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPA0304E1Z0

PAN No. AFSPA0304E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kalimirch @ 5% Hsn 090411	090411	100.00	0.00	276.19	5.00	27,619.00
		Total	100	0	Total	27,619.00	

Other Charges

THELIBHADA

100.00

Other Charges	100.04
CGST TAX	692.98
SGST TAX	692.98
Net Amount	29,105.00

Amount In Words Rupees Twenty Nine Thousand One 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
090411	CGST 2.5%+SGST 2.5%	27,719.00	692.98	692.98

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