

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/525

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 5679bbb83923a0d3ec6c3a5db124053b13bdc957463c5b766db7a8c
4f09e2972

ACK No 172414835393877 Date : 20/04/2024

Buyer

MACHI WAAL & SONS

DAUSA

Pin : 303303

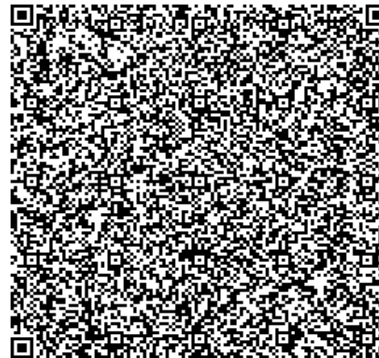
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | SAMUNDER SONKH @ 5% HSN 1211 | 121190 | 40.00 | 0.00 | 600.00 | 5.00 | 24,000.00 |
| | | Total | 40 | 0 | Total | 24,000.00 | |

Other Charges

BARDANA THELIBHADA
30.00 50.00

| | |
|---------------|-----------|
| Other Charges | 80.00 |
| CGST TAX | 602.00 |
| SGST TAX | 602.00 |
| Net Amount | 25,284.00 |

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Four 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% | 24,080.00 | 602.00 | 602.00 |

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