

## 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/7445

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIQUI

Broker

IRN No 4f5dbe5fce977228e77194e53183651fd161a9d74fea26bf18389b188  
c20b9c0

ACK No 172414380180737

Date : 09/02/2024

Buyer

## KALAYAN KIRANA STORE

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIQUI

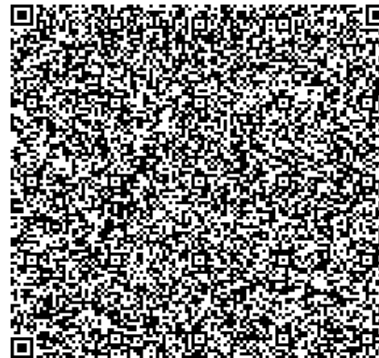
Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORONYLE FLAKES@18% HSN 290619	290619	10.00	0.00	677.97	18.00	6,779.70
		Total	10	0	Total	6,779.70	

## Other Charges

Other Charges	-0.04
CGST TAX	610.17
SGST TAX	610.17
Net Amount	8,000.00

Amount In Words Rupees Eight Thousand Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
290619	CGST 9.0%+SGST 9.0%	6,779.70	610.17	610.17

## 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