

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/322

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 94fccd1d0b872b7b1f1e5ff148d7ce4f0abd6e55bebc3aa4007fda47
d3f880f

ACK No 172414796705951

Date : 13/04/2024

Buyer

G K AND CO.

DAUSA

Pin : 303303

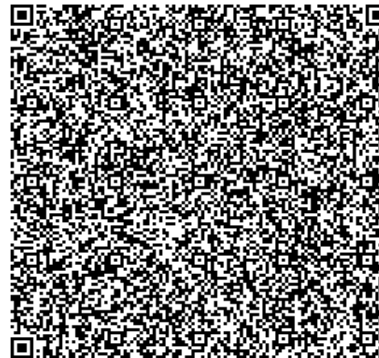
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHARBOOJA MAGAJ 5%@HSN1207	120770	30.00	0.00	809.52	5.00	24,285.60
		Total	30	0	Total	24,285.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.12

CGST TAX 609.14

SGST TAX 609.14

Net Amount 25,584.00

Amount In Words Rupees Twenty Five Thousand Five 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
120770	CGST 2.5%+SGST 2.5%	24,365.60	609.14	609.14

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