

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/2351

23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NARNOL

Broker DL RAJESH JI SWM

IRN No 4d1a743abc1b410cec04a211768a5060e12aaa56c14b1909adf52567
e1d8bdaf

ACK No 172415448008086

Date : 23/07/2024

Buyer

MITTAL TRADING CO..

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9

PAN No. AHWPL1368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	20.00	0.00	618.64	18.00	12,372.80
		Total	20	0	Total	12,372.80	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges

70.50

IGST TAX

2,239.70

Net Amount

14,683.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
291429	IGST 18.0%	12,442.80	2,239.70

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