

## 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/40

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RENWAL

Broker DL RAJESH JI SWM

IRN No 8c7b8e0c45f34dcb76653da9ff0521421c081ff90f4a3c02a8f26f0e665  
c9f59

ACK No 172414721322477 Date : 02/04/2024

Buyer

SALASAR KIRANA STORE RAINWAL

RAINWAL

Pin : 303603

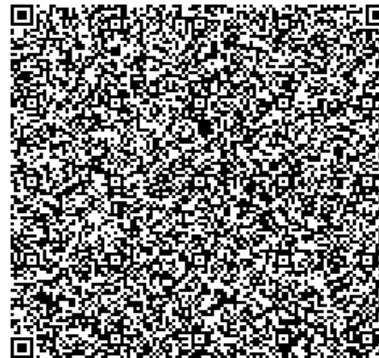
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ

PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	50.00	0.00	671.42	5.00	33,571.00
		Total	50	0	Total		33,571.00

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.44

CGST TAX 841.28

SGST TAX 841.28

Net Amount 35,334.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Thirty 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%	33,651.00	841.28	841.28

## 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