

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/2628

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTAL

Broker

DL GIRRAJ BROKER

IRN No 4d657c3aad83e228b36ab53b92680817bee415623c4bab61ac8adbe
b898ad842

ACK No 172415566779291

Date : 09/08/2024

Buyer

MUKESH KIRANA KHERTAL

KHERTAL

Pin : 301401

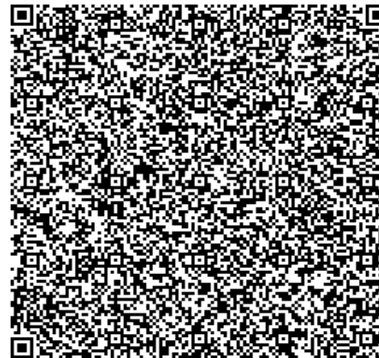
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI Gross Wt : 40.800 Bardana Wt : 0.200	121190	40.60	0.00	40.95	5.00	1,662.57
		Total	40.6	0	Total	1,662.57	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.81
CGST TAX	43.31
SGST TAX	43.31
Net Amount	1,819.00

Amount In Words Rupees One Thousand Eight Hundred Nineteen 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%	1,732.57	43.31	43.31

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