## **TAX INVOICE**

## 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:

IRN No cdfef21ac6ec6e51812e285e9977288c54620d0c6399ceb657a84364

a95b135e

ACK No 172414668892035 Date: 26/03/2024

Buyer

**SUBHASH CHANDER SHYAM SUNDER** 

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

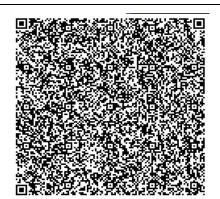
Invoice No. Dated SL/8001 26/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker DL PRASHANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	10.00	0.00	880.95	5.00	8,809.50
		Total	10	0	Total		8,809.50
Other Charges				Other Charges		0.02	
				CGST TAX	X		220.24
				SGST TAX	<		220.24
					Net Amount		

Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	8,809.50	220.24	220.24

## 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**