

## 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/2427

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RENWAL

Broker DL RAJESH JI SWM

IRN No c5843e4a1be57c8cf85af667c498f1651b8ebd796f901cd3b54d5ce9c  
1d36780

ACK No 172415476624966

Date : 27/07/2024

Buyer

SALASAR KIRANA STORE RAINWAL

RAINWAL

Pin : 303603

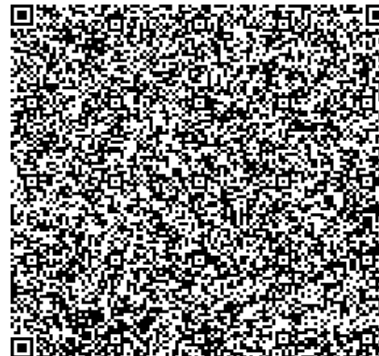
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ

PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	30.00	0.00	603.17	5.00	18,095.10
		Total	30	0	Total	18,095.10	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.64
CGST TAX	454.13
SGST TAX	454.13
Net Amount	19,073.00

Amount In Words Rupees Nineteen Thousand Seventy Three 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%	18,165.10	454.13	454.13

## 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