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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

7f4bf107224924752fb46673a4b02823bad3978a2701dc4a8f89c8a32 IRN No

ac8c8b7

ACK No Date: 23/02/2024 172414461586414

Buyer

MAYA TRADERS AJMER

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

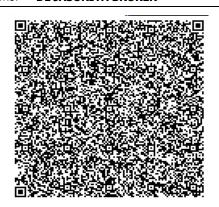
GSTIN: 08EWTPR1722K1ZU PAN No. EWTPR1722K Invoice No. Dated 23/02/2024 SL/7781

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHARBOOJA MAGAJ 5%@HSN1207	120770	15.00	0.00	123.81	5.00	1,857.15
		Total	15	0	Total		1,857.15
Other Charges		<u> </u>		Other Cha	rges		-0.01
	_			CGST TAX			46.43
			SGST TAX		(46.43
				Net Amount			1,950.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

- 0					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	120770	CGST 2.5%+SGST 2.5%	1,857.15	46.43	46.43

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