

## 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/1488

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SANJAY JI

IRN No 7583bf01cf75775d8e145434b0df2f8b8fc405cbb2e0d687f0680ef9dd  
b8014f

ACK No 172415143549675 Date : 06/06/2024

Buyer

Ashish Trading Co.

Bassi (Chittaurgarh)

Pin : 312022

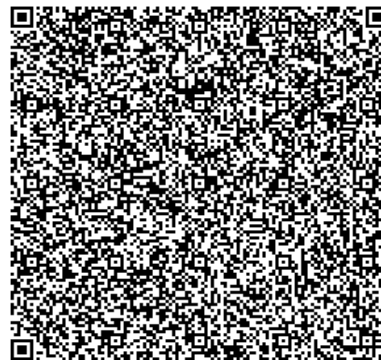
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFTPA1110R1ZA

PAN No. AFTPA1110R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	15.00	0.00	593.22	18.00	8,898.30
2	CAMPBOR HSN291429	291429	10.00	0.00	584.75	18.00	5,847.50
		Total	25	0	Total	14,745.80	

## Other Charges

THELIBHADA BARDANA  
30.00 50.00

Other Charges	79.54
CGST TAX	1,334.33
SGST TAX	1,334.33
Net Amount	17,494.00

Amount In Words Rupees Seventeen Thousand Four Hundred Ninety Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765  
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	14,825.80	1,334.33	1,334.33

## 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