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 3ae7d57822ea9a53795ce8c61a191c97d1bd4ba4c7646257f5581c87

2ad795f8

ACK No 172415345365938 Date: 06/07/2024

Buyer

Rama Krishna Trading Company

Mandawari Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

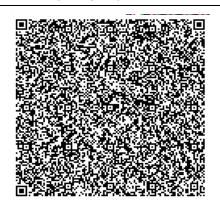
Invoice No. Dated SL/2079 06/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL GIRRAJ BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	5.00	0.00	593.22	18.00	2,966.10
		Total	5	0	Total		2,966.10
Other Charges		Total		Other Charges		0.00	
Cilici	onary co			CGST TAX			266.95
				SGST TAX			266.95
				Net Amou	nt		3,500.00

Amount In Words Rupees Three Thousand Five Hundred 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%	2,966.10	266.95	266.95

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