

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Invoice No.                      Dated <b>SL/7388</b> <b>07/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker		
Buyer <b>RAM CHANDRA SHANKAR LAL KUCHAMAN</b>   <b>KUCHAMAN</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORONYLE FLAKES@18% HSN 290619	290619	25.00	0.00	717.96	18.00	17,949.00
		Total	<b>25</b>	<b>0</b>	Total	17,949.00	
<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00					Other Charges                      79.78 CGST TAX                                      1,622.61 SGST TAX                                      1,622.61 <b>Net Amount</b> <b>21,274.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Seventy Four Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		290619	CGST 9.0%+SGST 9.0%	18,029.00	1,622.61	1,622.61	
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory		