## **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:

ce1d85e653c02a95854c88089907dd82e2d2ac0d39c8a0b23b5dedb IRN No

057d3fc70

ACK No 172414365461213 Date: 07/02/2024

Buyer

**KANTA TRADERS** 

PUROHIT JI KA KATLASHOP NO 1Phagi,

**MAIN DIGGI ROAD** 

**FAGI** Pin: 303005 State: Rajasthan Code: 08

Phone:

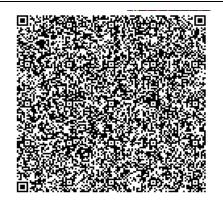
GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L Invoice No. Dated SL/7384 07/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FAGI

Broker **DL SARDAR SINGH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORONYLE FLAKES@18% HSN 290619	290619	20.00	0.00	584.75	18.00	11,695.00
		Total	20	0	Total		11,695.00
Other Charges				Other Chai	rges		80.50
BARDANA THELIBHADA				CGST TAX 1,059			1,059.75

30.00 50.00

1,059.75 SGST TAX

**Net Amount** 13,895.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Five Only.

Our Bankers:

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%	11,775.00	1,059.75	1,059.75

## **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**