

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/1573</b> <b>10/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SAWAIMADHOPUR</b> <b>Broker DL KAMLESH JI</b>			
<b>Buyer</b> <b>GAUTAM CHAND MANOJ KUMAR</b>  <b>SAWAI MADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	30.00	0.00	144.44	5.00	4,333.20
		Total	30	0	Total	4,333.20	

<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00		<b>Other Charges</b> 80.14 <b>CGST TAX</b> 110.33 <b>SGST TAX</b> 110.33 <b>Net Amount</b> <b>4,634.00</b>	
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Amount In Words **Rupees Four Thousand Six Hundred Thirty Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	121190	CGST 2.5%+SGST 2.5%	4,413.20	110.33	110.33

<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  <b>Authorised Signatory</b>
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