

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/1035

13/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL GIRRAJ BROKER

IRN No 5fa8896b580a2145e41f081030106674b335182fe427d7698ed4e129e
cca0105

ACK No 172414983266793

Date : 13/05/2024

Buyer

Rama Krishna Trading Company

Mandawari

Pin : 303504

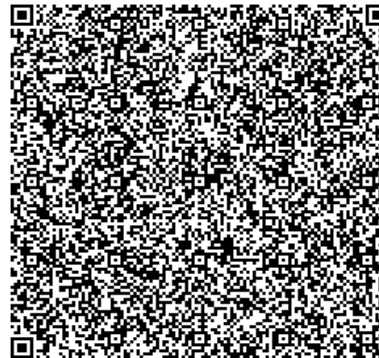
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	25.00	0.00	550.85	18.00	13,771.25
		Total	25	0	Total	13,771.25	

Other Charges

THELIBHADA BARDANA
30.00 50.00Other Charges 79.53
CGST TAX 1,246.61
SGST TAX 1,246.61
Net Amount 16,344.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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%	13,851.25	1,246.61	1,246.61

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