## **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:

960d782a080fd3ab535519105bc0ec0028f5ab7b3379f16f55dc65252 IRN No

fb82f25

ACK No Date: 22/07/2024 172415439118628

Buyer

**SHREE AADINATH TRADERS** 

OLD DHAN MANDI1SAWAI MADHOPUR,

**SAWAIMADHOPUR** Pin: 322021 State: Rajasthan Code: 08

Phone:

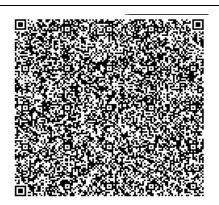
GSTIN: 08AHIPJ3907C1ZM PAN No. AHIPJ3907C Invoice No. Dated SL/2331 22/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	10.00	0.00	622.88	18.00	6,228.80
		Total	10	0	Total		6,228.80
Other Charges			I	Other Charges		0.02 560.59	
					CGST TAX		
				SGST TAX  Net Amount			560.59
							7,350.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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%	6,228.80	560.59	560.59

## 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**