

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/1033

13/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No bbf161890790ecc253cccf6e6ba645a6c81d0e75fed6f031834e68d5d
0d6e6c3

ACK No 172414983230479 Date : 13/05/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROD

Pin : 301701

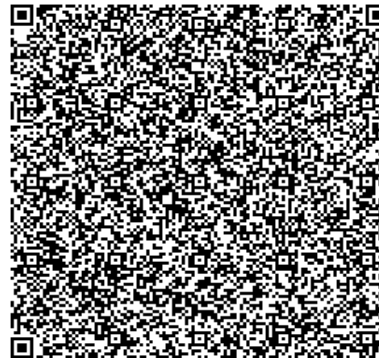
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	60.00	0.00	695.24	5.00	41,714.40
		Total	60	0	Total		41,714.40

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	79.88
CGST TAX	1,044.86
SGST TAX	1,044.86
Net Amount	43,884.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Eighty Four Only.

Our Bankers :

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%	41,794.40	1,044.86	1,044.86

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