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:

IRN No 9bc13b382116256340323fc47f73bb2bea564333c0b4f1c0afa43688e

17489cf

ACK No 172414790500974 Date: 12/04/2024

Buyer

M P And Sons

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q Invoice No. Dated SL/282 12/04/2024

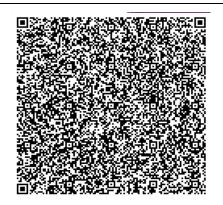
Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: NONE

Broker **DL RISHI MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	50.00	0.00	542.86	5.00	27,143.00
		Total	50	0	Total		27,143.00
Other Charges				Other Chai			50.34
THELIBHADA				CGST TAX 679			679.83
50 00				SGST TAX 6			679.83

50.00

SGSTTAX 679.83 **Net Amount** 28,553.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Three 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%	27,193.00	679.83	679.83

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