

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/7417 08/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTPUTLI Broker DL MANISH(MANMOHAN PAN)			
Buyer ATUL KIRANA KOTPUTLI KOTPUTLI Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	20.00	0.00	204.76	5.00	4,095.20
		Total	20	0	Total	4,095.20	

Other Charges	Other Charges	0.04
	CGST TAX	102.38
	SGST TAX	102.38
Net Amount		4,300.00

Amount In Words **Rupees Four Thousand Three Hundred 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%	4,095.20	102.38	102.38

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