

## 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/2141

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No 0f2383fe124840fe66d623999923fba1220386a47035a7a03d305a4fa6  
02177c

ACK No 172415363428657 Date : 09/07/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEDASAK @ 5% HSN 1211	121190	30.00	0.00	123.81	5.00	3,714.30
		Total	30	0	Total	3,714.30	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.48

CGST TAX 94.61

SGST TAX 94.61

Net Amount 3,974.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy 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%	3,784.30	94.61	94.61

## 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