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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 4d1a743abc1b410cec04a211768a5060e12aaa56c14b1909adf52567

e1d8bdaf

ACK No 172415448008086 Date: 23/07/2024

Buyer

MITTAL TRADING CO..

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B

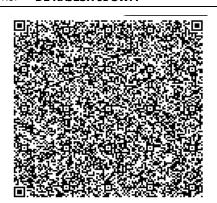
Invoice No. Dated SL/2351 23/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NARNOL

Broker **DL RAJESH JI SWM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	20.00	0.00	618.64	18.00	12,372.80
		Total	20	0	Total		12,372.80
Other Charges			Other Chai	rges		70.50	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

70.50

IGST TAX 2,239.70

Net Amount 14,683.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
291429	IGST 18.0%	12,442.80	2,239.70

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