

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/637

23/04/2024

Pymt Mode: CREDIT

Transporter JAIN ROADWAYS

Vehicle No

Delivery Station : MADHYA PRADESH

Broker DL RISHI MITTAL

IRN No b92decfbfa4ca5c98fe83560aa75c5e9c51f894199406dc2736d3eb9
9271cc25

ACK No 172414850319744

Date : 23/04/2024

Buyer

DHUL CHAND PARASARAM

NEEMUCH

Pin : 458441

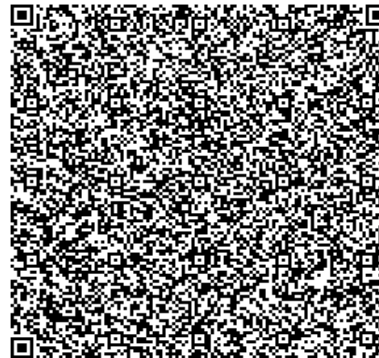
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	60.00	0.00	666.67	5.00	40,000.20
		Total	60	0	Total		40,000.20

Other Charges

BARDANA THELIBHADA
30.00 50.00Other Charges 79.79
IGST TAX 2,004.01

Net Amount 42,084.00

Amount In Words Rupees Forty Two Thousand Eighty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
121190	IGST 5.0%	40,080.20	2,004.01

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