

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/2029

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SRI GANGANAGAR

Broker DL BALAJI BROKER

IRN No ad5fe76833a682a5675f18d9f91b7021ecf4f0e4ae370b00c8ff66a5cf9
442f6

ACK No 172415321792862 Date : 03/07/2024

Buyer

ANKIT TRADERS

SHOP NO. 72-73SRI GANGANAGAR, TEH
BAZAR

SRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPC6489H1ZV

PAN No. AKGPC6489H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	25.00	0.00	95.24	5.00	2,381.00
		Total	25	0	Total	2,381.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.44
CGST TAX	61.28
SGST TAX	61.28
Net Amount	2,574.00

Amount In Words Rupees Two Thousand Five 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%	2,451.00	61.28	61.28

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