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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No b51953083b7a08628478b001e0bb3e5394f784ae89081bdb57e9b01

b3e77fc2b

ACK No 172414436771728 Date: 19/02/2024

Buyer

DAULAT KUMAR SANJAY KUMAR DEVLI

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

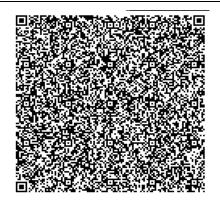
GSTIN: 08AEUPJ2450B1ZM PAN No. AEUPJ2450B Invoice No. Dated SL/7713 19/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI**

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TILL	120740	49.80	0.00	111.43	5.00	5,549.21
		Takal	40.0		T-4-1		- F F 40 04
		Total	49.8		Total		5,549.21
Other Charges			Other Charges			49.83	
THELIBHADA							139.98
50.00				SGST TAX 1:			139.98

Net Amount 5,879.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120740	CGST 2.5%+SGST 2.5%	5,599.21	139.98	139.98

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