

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/2012		02/07/2024		
Buyer NAGENDRA TRADERS UDAIPURVATI UDAIPURVATI Pin : 08 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPUR VATI Broker DL MANOJ AGARWAL				
				Buyer Details : GSTIN : 08BGWPM2196N1Z6 PAN No. BGWPM2196N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RALL DELA HSN1301	1301	30.00	0.00	119.05	5.00	3,571.50	
		Total	30	0	Total	3,571.50		
Other Charges BARDANA THELIBHADA 30.00 50.00				Other Charges 79.92 CGST TAX 91.29 SGST TAX 91.29 Net Amount 3,834.00				
Amount In Words Rupees Three Thousand Eight Hundred Thirty Four Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				1301	CGST 2.5%+SGST 2.5%	3,651.50	91.29	91.29
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				