

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/957

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No 674a4499c0d6d026ff7818b7432a6558fbaf5cdf19d332b7233787eb8
e88dde8

ACK No 172414952215148

Date : 08/05/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

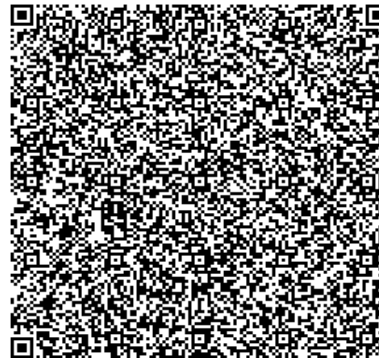
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEDASAK @ 5% HSN 1211	121190	40.00	0.00	71.43	5.00	2,857.20
		Total	40	0	Total	2,857.20	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.44
CGST TAX	73.18
SGST TAX	73.18
Net Amount	3,074.00

Amount In Words Rupees Three Thousand 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%	2,927.20	73.18	73.18

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