

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/933

07/05/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 4990369e0afdeab07d1fc86b396b2fd0453210112415c6c80dbef35a4
4cb6c74

ACK No 172414945244072 Date : 07/05/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

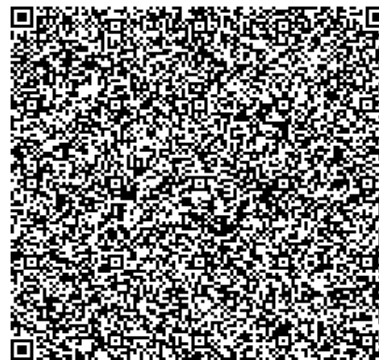
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGADI @ 5% HSN 1211 Gross Wt : 49.100 Bardana Wt : 0.800	121190	48.30	0.00	85.71	5.00	4,139.79
		Total	48.3	0	Total	4,139.79	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.23
CGST TAX	105.49
SGST TAX	105.49
Net Amount	4,431.00

Amount In Words Rupees Four Thousand Four Hundred Thirty One 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%	4,219.79	105.49	105.49

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