

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/7411

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JODHPUR

Broker DL KAMLESH JI

IRN No dc9e9d656abd7f95a69e931873e30314eddad55c666f109b13f404e4
db6ff53a

ACK No 172414372713196

Date : 08/02/2024

Buyer

LUCKY KIRANA STORE

JODHPUR

Pin : 342001

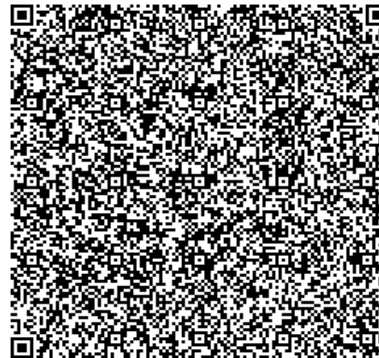
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPA0304E1Z0

PAN No. AFSPA0304E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kalimirch @ 5% Hsn 090411	090411	50.00	0.00	276.19	5.00	13,809.50
		Total	50	0	Total		13,809.50

Other Charges

THELIBHADA

50.00

Other Charges 49.52

CGST TAX 346.49

SGST TAX 346.49

Net Amount 14,552.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	13,859.50	346.49	346.49

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