

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/1439

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No 4c7efaf94cd172e41d64ad0f5211bb4a8e869e1c38b87f76c1b831f77
ccd2ba4

ACK No 172415119892758

Date : 03/06/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

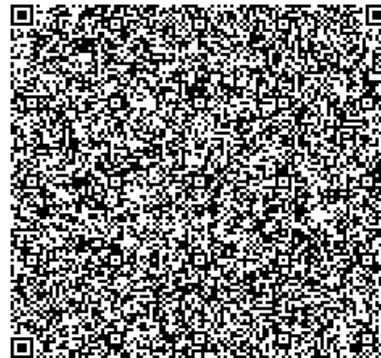
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Arapana @ 5% Hsn 121190	121190	15.00	0.00	428.57	5.00	6,428.55
		Total	15	0	Total	6,428.55	

Other Charges

Other Charges	0.03
CGST TAX	160.71
SGST TAX	160.71
Net Amount	6,750.00

Amount In Words Rupees Six Thousand Seven Hundred Fifty 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%	6,428.55	160.71	160.71

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