

## 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/434

16/04/2024

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 60609803e019c9c63d32f125f74cb233bc4c7bb978fb4b77229e26aa  
bb204144

ACK No 172414812263090

Date : 16/04/2024

Buyer

SHANKAR LAL PHOOL CHAND

TONK

Pin : 304001

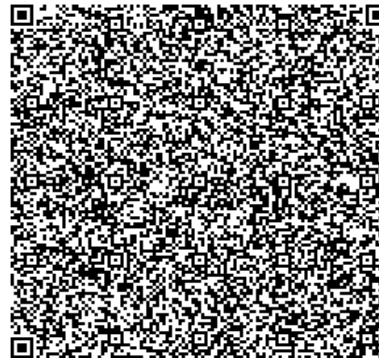
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ0906N1Z8

PAN No. AEMPJ0906N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR @ 5% HSN 091099	091099	30.00	0.00	186.03	5.00	5,580.90
		Total	30	0	Total	5,580.90	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.06
CGST TAX	141.52
SGST TAX	141.52
Net Amount	5,944.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	5,660.90	141.52	141.52

## 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