

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/7646

16/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRATAPGARH

Broker DL ABHISHEK NARAYANPUR

IRN No eddcb2238e61acfb6584251f542aa2b85e031a58e0e0e3962eb8bc3e
f6ed49a3

ACK No 172414421093404

Date : 16/02/2024

Buyer

SHRI SHYAM TRADING COMPANY PARTAPGARH

PARTAPGARH

Pin : 301027

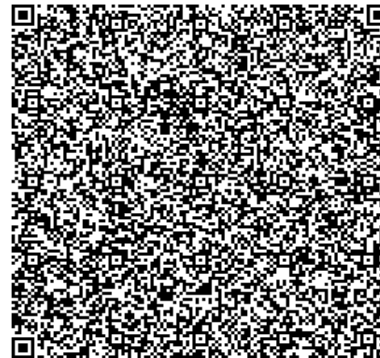
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLGPM9743G1ZL

PAN No. FLGPM9743G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Tarbooj Magaj @ 5% Hsn 120710 Gross Wt : 50.300 Bardana Wt : 0.200	120710	50.10	0.00	171.43	5.00	8,588.64
		Total	50.1	0	Total	8,588.64	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	70.42
CGST TAX	216.47
SGST TAX	216.47
Net Amount	9,092.00

Amount In Words Rupees Nine Thousand Ninety Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120710	CGST 2.5%+SGST 2.5%	8,658.64	216.47	216.47

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