

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. SL/7349		Dated 05/02/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer AGARWAL TRADING KISHANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAYFAL @ 5% HSN 1211	121190	40.00	0.00	50.00	5.00	2,000.00
2	LOD @ 5% HSN 1211	121190	30.00	0.00	50.00	5.00	1,500.00
		Total	70	0	Total	3,500.00	
Other Charges				Other Charges 0.00			
				CGST TAX 87.50			
				SGST TAX 87.50			
				Net Amount 3,675.00			
Amount In Words Rupees Three Thousand Six Hundred Seventy Five Only.							
<u>Our Bankers :</u> 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%	3,500.00	87.50	87.50	
<u>Remarks:</u>							
<u>Terms :</u> 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			