## **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

bf4f89956ef32ae8d8591e10283506549199c3f450f5568fc939231924 IRN No

3da3c7

ACK No 172414843721941 Date: 22/04/2024

Buyer

**Tushar Enterprises** 

**BEHROR** Pin: **301402** State: Rajasthan Code: 08

Phone:

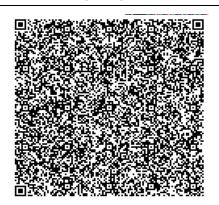
GSTIN: 08CPBPD5625Q1ZK PAN No. CPBPD5625Q Invoice No. Dated SL/608 22/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI DANA @ 5% HSN 1211	121190	30.00	0.00	647.62		19,428.60
		Total	30	0			19,428.60
Other Charges					rges		79.96
BARDA				CGST TAX 487			487.72

30.00 50.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.60	487.72	487.72

SGST TAX

**Net Amount** 

## 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** 

487.72

20,484.00