

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/7298 03/02/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer RKS MAHUWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GORKH MUNDI@5%HSN1211	121190	20.00	0.00	50.00	5.00	1,000.00
		Total	20	0	Total	1,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	25.00
	SGST TAX	25.00
Net Amount		1,050.00

Amount In Words **Rupees One Thousand 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%	1,000.00	25.00	25.00

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
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