

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/1163

17/05/2024

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 89050031282f3a71902ef17da0a3ddf601afacd0005fb7527e12739e8
8f84c4c

ACK No 172415010496712 Date : 17/05/2024

Buyer

SHANKAR LAL PHOOL CHAND

TONK

Pin : 304001

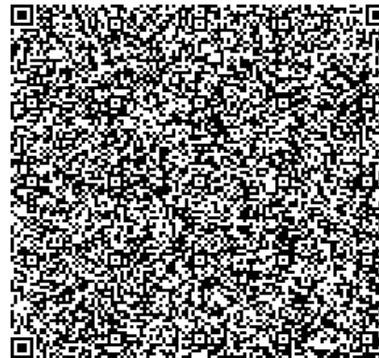
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ0906N1Z8

PAN No. AEMPJ0906N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULETHI @ 5% HSN 1211	121190	40.00	0.00	133.33	5.00	5,333.20
		Total	40	0	Total	5,333.20	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.64
CGST TAX	135.08
SGST TAX	135.08
Net Amount	5,673.00

Amount In Words Rupees Five Thousand Six Hundred Seventy Three 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%	5,403.20	135.08	135.08

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory