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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 960c949b84c644406df97cf260bcb18420423490acc208301a7486d6

57ffa347

ACK No 172415313970997 Date: 02/07/2024

Buyer

AMBAJI TRADERS

60ANAJ MANDI, PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H

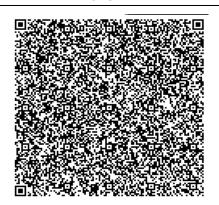
Invoice No. Dated SL/2001 02/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : AJMER

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANEER @ 5% HSN 1211	121190	30.00	0.00	109.52	5.00	3,285.60
Ì							
		Total	30	0	Total		3,285.60
		Total	30				
Other Charges			Other Chai			80.12	
BADDANA THEITBUADA				CGST TAX			84 14

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 80.12

 CGST TAX
 84.14

 SGST TAX
 84.14

 Net Amount
 3,534.00

Amount In Words Rupees Three Thousand Five Hundred Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
121190	CGST 2.5%+SGST 2.5%	3,365.60	84.14	84.14

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