

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/608

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No bf4f89956ef32ae8d8591e10283506549199c3f450f5568fc939231924
3da3c7

ACK No 172414843721941

Date : 22/04/2024

Buyer

Tushar Enterprises

BEHROR

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q



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	5.00	19,428.60
		Total	30	0	Total	19,428.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.96

CGST TAX 487.72

SGST TAX 487.72

Net Amount 20,484.00

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

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