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:

0f17a067e88bcf6fd25b26e0822062417bc8c65926d37e388dfa52979 IRN No

1e052ed

ACK No Date: 20/02/2024 172414442936344

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

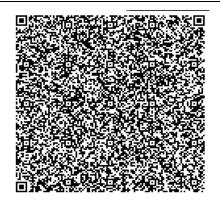
GSTIN: 08AJMPM2171M2ZQ PAN No. AJMPM2171M Invoice No. Dated SL/7722 20/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHILWARA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LOBAN @ 5% GST HSN 330741	33074100	55.00	0.00	163.20	5.00	8,976.00
		Total	55	0	Total		8,976.00
Other Charges					ges		69.70
	_			O O O T TANK			

BARDANA

THELIBHADA

20.00 50.00 **CGST TAX** 226.15 SGST TAX 226.15 **Net Amount** 9,498.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33074100	CGST 2.5%+SGST 2.5%	9,046.00	226.15	226.15

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