

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/2402

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DL GIRRAJ BROKER

IRN No bf3e995db6bc76b32154be80712cadca63fe71877f38bb5f42dd96d5
16bf3304

ACK No 172415468712549

Date : 26/07/2024

Buyer

Masala King

SUNDARDAS MARG--DAUSA, NEAR

TRANSFORMER

DAUSA

Pin : 303303

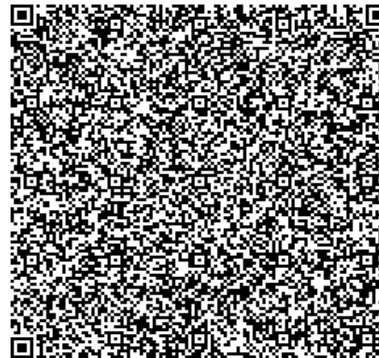
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEEJ BAND KALA @ 5% HSN 1211	121190	40.00	0.00	311.42	5.00	12,456.80
		Total	40	0	Total	12,456.80	

Other Charges

Other Charges	0.36
CGST TAX	311.42
SGST TAX	311.42
Net Amount	13,080.00

Amount In Words Rupees Thirteen Thousand Eighty 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%	12,456.80	311.42	311.42

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