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:

IRN No 24f9c5a53c91975d5a89abf6548b9b3f804f992a9d6ef9fc885711a1c3

07bc10

ACK No 172516919688432 Date: 25/02/2025

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

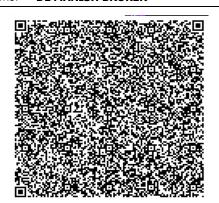
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated SL/7074 25/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	30.00	0.00	584.75	18.00	17,542.50
		Total	30	0	Total		17,542.50
Other Charges			Other Chai	rges		80.44	

THELIBHADA BARDANA

30.00 50.00 **CGST TAX** 1,586.03 SGST TAX 1,586.03

Net Amount 20,795.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
291429	CGST 9.0%+SGST 9.0%	17,622.50	1,586.03	1,586.03	

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