

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/7077

25/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEAWAR

Broker DL SONU

IRN No 7582964cd60a4c26191295f29e3f39a8f7e20cdfa368ce176383cf671e
bafc50

ACK No 172516919755743

Date : 25/02/2025

Buyer

JAIN KIRANA BHANDAR

13/20BEAWAR, GOPAL JI MOHALLA

BEAWAR

Pin : 305901

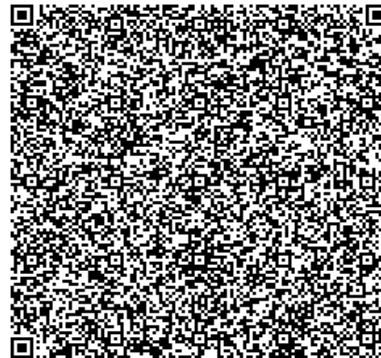
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPJ5722H1Z9

PAN No. ABWPJ5722H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STONE FLOWERS @HSN091099	091099	6.60	0.00	400.00	5.00	2,640.00
		Total	6.6	0	Total	2,640.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	70.50
CGST TAX	67.75
SGST TAX	67.75
Net Amount	2,846.00

Amount In Words Rupees Two Thousand Eight Hundred Forty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	2,710.00	67.75	67.75

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