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 99b7cdee55658d1e1263a7a7eec3101f7c730db87d16ea0786ef40ef

38394155

ACK No 172414487495866 Date: 27/02/2024

Buyer

MAHADEV TRADING CO.

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

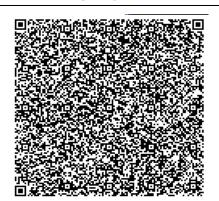
GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Invoice No. Dated SL/7818 27/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HISSAR

Broker **DL BALAJI BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|-------|--------|-------|-------------|----------|
| 1 | HARRA CHAAL @ 5% HSN 1211 Gross Wt: 88.600 Bardana Wt: 0.200 44.5+44.1=88.6 | 121190 | 88.40 | 0.00 | 41.90 | | 3,703.96 |
| | | Total | 88.4 | 0 | Total | | 3,703.96 |
| Other Charges | | | | | rges | | 139.84 |

BARDANA THELIBHADA

40.00 100.00 **IGST TAX**

192.20

Net Amount 4,036.00

Amount In Words Rupees Four Thousand Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 121190 | IGST 5.0% | 3,843.96 | 192.20 |

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