

## 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/1924

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Broker DL VIMAL MAMA

IRN No 6e4f3f4c2eb5dd16bcc1c8cd8c7d3eaf2e2755914d182c14363d6662  
a24c2c7e

ACK No 172415277151171

Date : 27/06/2024

Buyer

JAIN DARAM TRADING COMPANY

BAJARIYA

Pin : 322001

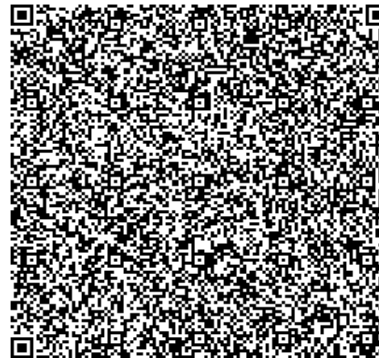
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211 Gross Wt : 60.800      Bardana Wt : 0.500	121190	60.30	0.00	125.71	5.00	7,580.31
		Total	60.3	0	Total	7,580.31	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.17
CGST TAX	191.26
SGST TAX	191.26
Net Amount	8,033.00

Amount In Words Rupees Eight Thousand Thirty Three 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%	7,650.31	191.26	191.26

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory