

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/7425

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 7c4cf546ec3d005ba9d1615845e90dfd5da83ce9ace2685b39293649
aa0723ee

ACK No 172414372882131

Date : 08/02/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE

Pin : 341001

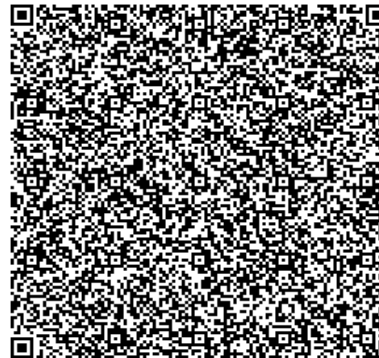
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASHWAGANDHA @ 5% HSN 1211	121190	20.00	0.00	361.90	5.00	7,238.00
		Total	20	0	Total	7,238.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.60

CGST TAX 182.70

SGST TAX 182.70

Net Amount 7,673.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy 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%	7,308.00	182.70	182.70

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