

## 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/7989

21/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No e0da56a0a3fa5255e4d948f9f084547a6a56bd766ec119c4acff53236  
68862b7

ACK No 172414647636586

Date : 21/03/2024

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

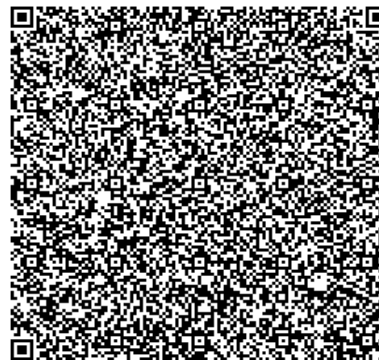
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



| SNo. | Description Of Goods        | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount    |
|------|-----------------------------|----------|-------|--------|--------|----------|-----------|
| 1    | CHIRONJI DANA @ 5% HSN 1211 | 121190   | 60.00 | 0.00   | 933.33 | 5.00     | 55,999.80 |
|      |                             | Total    | 60    | 0      | Total  |          | 55,999.80 |

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

|               |           |
|---------------|-----------|
| Other Charges | 80.20     |
| CGST TAX      | 1,402.00  |
| SGST TAX      | 1,402.00  |
| Net Amount    | 58,884.00 |

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Eighty Four 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% | 56,079.80        | 1,402.00   | 1,402.00   |

## 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