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 347f61ecc35ba92dd04f68aeb0aaff67e544b72b42d4d4b8c6da3697c

fea8f55

ACK No Date: 22/04/2024 172414843773351

Buyer

Shiv Shankar Traders

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

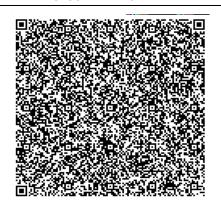
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 22/04/2024 SL/609

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt: 175.400 Bardana Wt: 0.600 29.3+29.2+29.3+29.5+29.5+28.6=175.4	121190	174.80	0.00	112.38	5.00	19,644.02
		Total	174.8		Total		19,644.02 239.78
Other Charges BARDANA THELIBHADA				· ·			497.10
					_		

90.00 150.00 SGST TAX 497.10 **Net Amount** 20,878.00

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Eight 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%	19,884.02	497.10	497.10

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