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 da5ec7874d6bdf35a966c118d6ca1f297dc51a7ca390ca262161e283

22687d7d

ACK No Date: 05/03/2024 172414540369369

Buyer

AMBAJI TRADERS

60ANAJ MANDI, PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

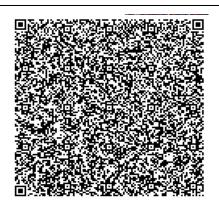
GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H Invoice No. Dated 05/03/2024 SL/7880

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	857.14	12.00	21,428.50
2	LOD @ 5% HSN 1211	121190	15.00	0.00	128.57	5.00	1,928.55
3	MULETHI @ 5% HSN 1211	121190	10.00	0.00	209.52	5.00	2,095.20
		Total	50	0	Total	<u> </u>	25,452.25
Other Charges				Other Charges 79.			79.55
BARDANA THELIBHADA				CGST TAX 1,39			1,391.10
30.00 50.00				SGST TAX 1,391.			1,391.10

Net Amount 28,314.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Fourteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	21,508.50	1,290.51	1,290.51
121190	CGST 2.5%+SGST 2.5%	4,023.75	100.59	100.59

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