## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 7c210ba13b784cb76f62390baf0fc5f2a3866b0ff23d0c4ac216ec6461

152d4c

ACK No 172415212384558 Date: 17/06/2024

Buyer

## JAIN DARAM TRADING COMPANY

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G

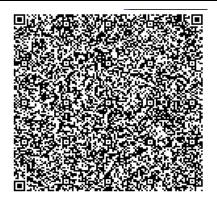
Invoice No. Dated SL/1697 17/06/2024

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: BAJARIYA

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211			121190	51.80	0.00	123.81	5.00	6,413.36
	Gross Wt: 52.000	Bardana Wt: 0	.200						
	23.5+28.5=52								
				Total	51.8	0	Total		6,413.36
Other Charges					Other Chai	rges		167.98	
BARDANA THELIBHADA DALALI					CGST TAX	(		162.83	
50.00	50.00	68.39				SGST TAX			162.83

Amount In Words Rupees Six Thousand Nine Hundred Seven 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%	6,513.36	162.83	162.83

**Net Amount** 

## 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** 

6,907.00