

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/2132</b> <b>09/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PAWTA</b>  Broker <b>DL ABHISHEK NARAYANPUR</b>			
Buyer <b>MM MARKETING</b>   <b>PAWTA</b> Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BPDPG1567D1Z6</b> PAN No. <b>BPDPG1567D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI ZIRI @ 5% HSN 121190 Gross Wt : 60.700      Bardana Wt : 1.000	121190	59.70	0.00	161.90	5.00	9,665.43
		Total	<b>59.7</b>	<b>0</b>	Total		9,665.43

<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00		Other Charges      80.29 CGST TAX      243.64 SGST TAX      243.64 <b>Net Amount</b> <b>10,233.00</b>	
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty 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%	9,745.43	243.64	243.64

**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