

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/658

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HISSAR

Broker DL BALAJI BROKER

IRN No 6dbce441d8948669e7140431c8ec4bfff4715c60a3bdf3aba42cff2846
2d5272

ACK No 172414856924362 Date : 24/04/2024

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

singh market

HISSAR

Pin : 125001

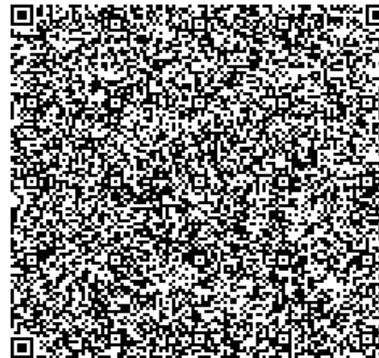
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 48.000 Bardana Wt : 1.000	121190	47.00	0.00	90.48	5.00	4,252.56
		Total	47	0	Total	4,252.56	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.00

IGST TAX

216.63

Net Amount

4,549.00

Amount In Words Rupees Four Thousand Five Hundred Forty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
121190	IGST 5.0%	4,332.56	216.63

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