

## 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/1881

25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 84ffb5dbd7bafc33963f8111205a380ede50b6521abaa46968521c70c  
e4ef7c8

ACK No 172415261600728 Date : 25/06/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

DEOLI

Pin : 304804

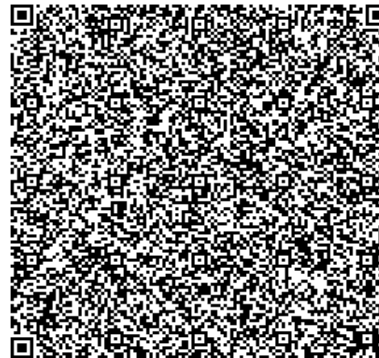
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPJ3898Q1ZD

PAN No. AHGPJ3898Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI @ 5% HSN 0909	0909	25.00	0.00	214.29	5.00	5,357.25
		Total	25	0	Total	5,357.25	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.39
CGST TAX	135.68
SGST TAX	135.68
Net Amount	5,699.00

Amount In Words Rupees Five Thousand Six Hundred Ninety Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765  
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	5,427.25	135.68	135.68

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory