

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/609</b> <b>22/04/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL JASORIYA BROKER</b>													
<b>IRN No 347f61ecc35ba92dd04f68aeb0aaff67e544b72b42d4d4b8c6da3697c fea8f55</b> <b>ACK No 172414843773351</b> <b>Date : 22/04/2024</b>																	
<b>Buyer</b> <b>Shiv Shankar Traders</b>  <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AARPB8567E1ZD</b> <b>PAN No. AARPB8567E</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 175.400      Bardana Wt : 0.600 29.3+29.2+29.3+29.5+29.5+28.6=175.4	121190	174.80	0.00	112.38	5.00	19,644.02										
		<b>Total</b>	<b>174.8</b>	<b>0</b>	<b>Total</b>	<b>19,644.02</b>											
<b>Other Charges</b> BARDANA      THELIBHADA 90.00      150.00				<b>Other Charges</b> 239.78 <b>CGST TAX</b> 497.10 <b>SGST TAX</b> 497.10 <b>Net Amount</b> <b>20,878.00</b>													
<b>Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>19,884.02</td><td>497.10</td><td>497.10</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	121190	CGST 2.5%+SGST 2.5%	19,884.02	497.10	497.10
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<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  <b>Authorised Signatory</b>													