

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/2607

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No fcbe8fb8259943e8b204f13cca4721f2e66b8d32de9e9a89b8dcdb84
d944f5ab

ACK No 172415558659585

Date : 08/08/2024

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

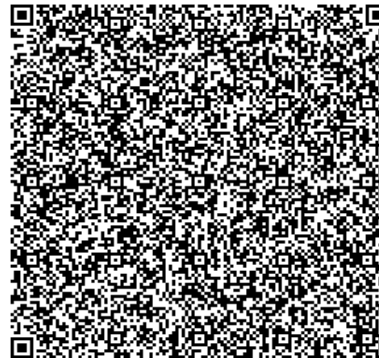
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SANAI @5% HSN 1211 Gross Wt : 25.800 Bardana Wt : 0.300	121190	25.50	0.00	57.14	5.00	1,457.07
		Total	25.5	0	Total	1,457.07	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.57
CGST TAX	38.18
SGST TAX	38.18
Net Amount	1,603.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,527.07	38.18	38.18

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