

## 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/2031

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No 861dd82f73ca530f0ce88b64c6c16595d50b0eff245fb94498e9760b6  
4584137

ACK No 172415321833992 Date : 03/07/2024

Buyer

TARA TRADERS

SURATGARH

Pin : 335804

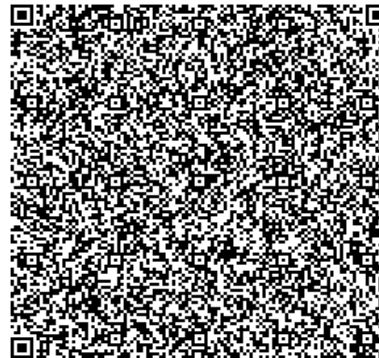
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Arapana @ 5% Hsn 121190 Gross Wt : 45.100      Bardana Wt : 0.100	121190	45.00	0.00	42.86	5.00	1,928.70
		Total	45	0	Total	1,928.70	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.36
CGST TAX	49.97
SGST TAX	49.97
Net Amount	2,099.00

Amount In Words Rupees Two Thousand 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
121190	CGST 2.5%+SGST 2.5%	1,998.70	49.97	49.97

## 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