TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No f4191e9724a7ec4572553628e85c7101c789f5b7144aff1516b99c46e

90334c1

ACK No Date: 22/06/2024 172415245667918

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

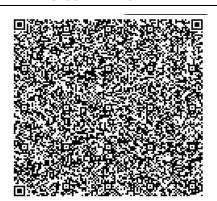
GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated SL/1829 22/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt: 28.600 Bardana Wt: 0.100	121190	28.50	0.00	133.33	5.00	3,799.91
2	INDER JO @ 5% HSN 1211	121190	25.00	0.00	128.57	5.00	3,214.25
		Total	53.5	0			7,014.16
Other	Charges			Other Char	-		80.12

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 177.36 177.36 SGST TAX **Net Amount** 7,449.00

Amount In Words Rupees Seven Thousand Four Hundred Forty 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%	7,094.16	177.36	177.36

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