

## 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/7708

19/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 4ea7d4f4fff4c625463093a86a52720b2dbb1941f2c93368164adcc6d  
b9cfdef

ACK No 172414436746236

Date : 19/02/2024

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

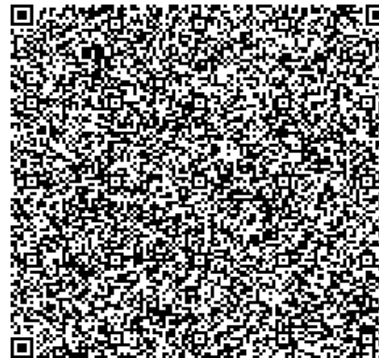
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BORJADI @ 5% HSN 1211 Gross Wt : 49.400      Bardana Wt : 0.400	121190	49.00	0.00	123.81	5.00	6,066.69
		Total	49	0	Total	6,066.69	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	79.97
CGST TAX	153.67
SGST TAX	153.67
Net Amount	6,454.00

Amount In Words Rupees Six Thousand Four Hundred Fifty Four 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%	6,146.69	153.67	153.67

## 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