

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/1698

17/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No da4bfae1c3d4ff1561932dcf3a3f75524fa05e714dd6898c89869f273
ea2156

ACK No 172415212400360

Date : 17/06/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR

Pin : 305624

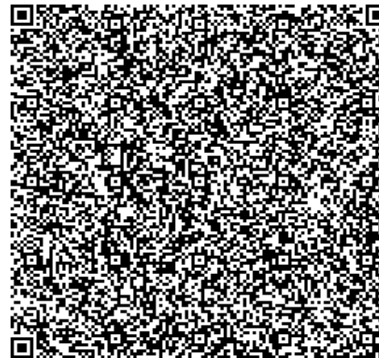
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 58.400 Bardana Wt : 0.200 28.6+29.8=58.4	121190	58.20	0.00	123.81	5.00	7,205.74
		Total	58.2	0	Total	7,205.74	

Other Charges

BARDANA THELIBHADA DALALI
50.00 50.00 76.71

Other Charges	176.98
CGST TAX	182.64
SGST TAX	182.64
Net Amount	7,748.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty Eight 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%	7,305.74	182.64	182.64

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