

## 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/7421

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

GIRIRAJ AND CO.

Buyer Details :

GSTIN : Unknown

NAGAU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI@ 5% HSN1211 Gross Wt : 50.700      Bardana Wt : 0.400	121190	50.30	0.00	45.71	5.00	2,299.21
2	MADHA 5% @HSN1211	121190	36.70	0.00	45.71	5.00	1,677.56
		Total	87	0	Total	3,976.77	

## Other Charges

BARDANA      THELIBHADA  
60.00      100.00

Other Charges	160.39
CGST TAX	103.42
SGST TAX	103.42
Net Amount	4,344.00

Amount In Words Rupees Four Thousand Three Hundred Forty 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%	4,136.77	103.42	103.42

## 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