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 dda9ddec14a2491db2c0940416e26c1943512908b84c530d426ec1f

2187dff3a

ACK No 172414615527843 Date: 16/03/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE Pin: **341001** State: Rajasthan Code: 08

Phone:

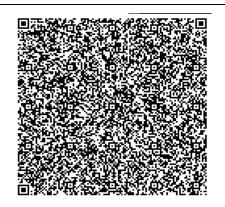
GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C Invoice No. Dated SL/7955 16/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI ZIRI @ 5% HSN 121190	121190	135.00	0.00	159.05	5.00	21,471.75
		Total	135	0	Total]	21,471.75
Other Charges					rges		210.17
BARDANA THELIBHADA				CGST TAX 54			542.04

BARDANA THELIBHADA

60.00 150.00

542.04 SGST TAX **Net Amount** 22,766.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Six 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%	21,681.75	542.04	542.04	

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