

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/69

03/04/2024

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH (TO

Broker DL BALAJI BROKER

IRN No 521e0fe176b2da28abb2c9c78f991b6a5809d71af36be5e0b9bb247e
5ea57dee

ACK No 172414729110744

Date : 03/04/2024

Buyer

MAHESH KIRANA BHANDAR

HANUMANGARH TOWN

Pin : 335513

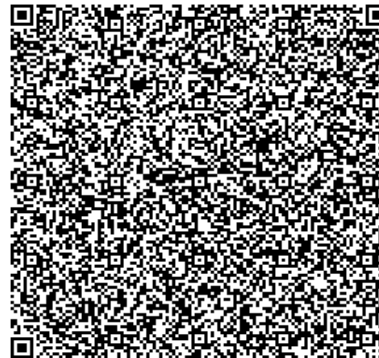
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPB6916C1ZN

PAN No. ACSPB6916C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARJUNA BARK @ 5% HSN 1211 Gross Wt : 49.700 Bardana Wt : 0.300	121190	49.40	0.00	45.71	5.00	2,258.07
		Total	49.4	0	Total	2,258.07	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.03

CGST TAX 58.45

SGST TAX 58.45

Net Amount 2,455.00

Amount In Words Rupees Two Thousand Four Hundred Fifty Five 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%	2,338.07	58.45	58.45

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