

## 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/2127

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGARFORT

Broker DL KRISHAN GOPAL

IRN No f516a8cee030de935dbfeb908fdb0eb15043572eb510749b7c3513b2  
6195e7ef

ACK No 172415356162735 Date : 08/07/2024

Buyer

DHAKER TRADING CO.

NAGARFORT

Pin : 304802

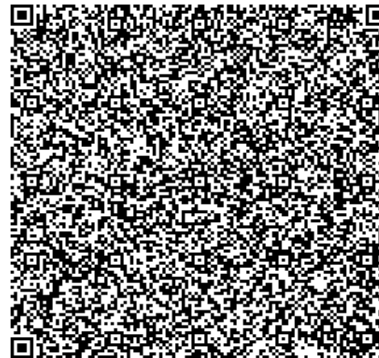
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	INDER JO @ 5% HSN 1211 Gross Wt : 55.000      Bardana Wt : 1.000	121190	54.00	0.00	109.52	5.00	5,914.08
		Total	54	0	Total	5,914.08	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.22
CGST TAX	149.85
SGST TAX	149.85
Net Amount	6,294.00

Amount In Words Rupees Six Thousand Two Hundred Ninety 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%	5,994.08	149.85	149.85

## 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