

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/1164

17/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No 4136dda421974856cc805e5ed6a00fe02cb269fb81a153b7285ed00b
55223b51

ACK No 172415010549050 Date : 17/05/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

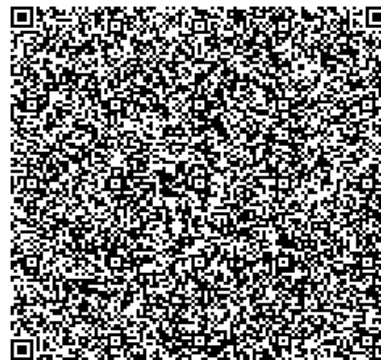
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 29.600 Bardana Wt : 0.100	121190	29.50	0.00	133.33	5.00	3,933.24
		Total	29.5	0	Total	3,933.24	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.10
CGST TAX	100.33
SGST TAX	100.33
Net Amount	4,214.00

Amount In Words Rupees Four Thousand Two Hundred Fourteen 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%	4,013.24	100.33	100.33

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