

## 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/2685

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HISSAR

Broker DL BALAJI BROKER

IRN No 888414399fd9d2d95ab70ffb7a76e4b94f926f42e08751779ebffd6fc2  
80d726

ACK No 172415602243931 Date : 16/08/2024

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

singh market

HISSAR

Pin : 125001

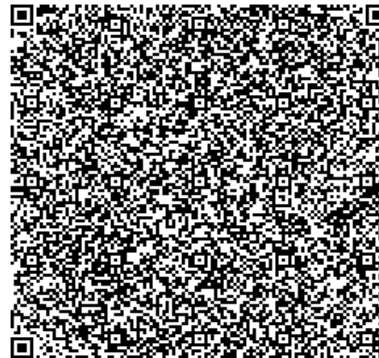
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RALL @ 5% HSN 1211	121190	60.00	0.00	119.05	5.00	7,143.00
		Total	60	0	Total	7,143.00	

## Other Charges

BARDANA THELIBHADA

60.00 100.00

Other Charges 159.85

IGST TAX 365.15

Net Amount 7,668.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
121190	IGST 5.0%	7,303.00	365.15

## 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