

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/504

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LALSOT

Broker DL KRISHAN GOPAL

Buyer

Kanhaiya Kirana And Ayurvedic Str Closed

Buyer Details :

GSTIN : Unknown

LALSOTH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASHWAGANDHA @ 5% HSN 1211	121190	15.00	0.00	361.90	5.00	5,428.50
		Total	15	0	Total	5,428.50	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.58

CGST TAX 137.46

SGST TAX 137.46

Net Amount 5,773.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Three 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%	5,498.50	137.46	137.46

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