## **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

303a2c804de04ac4d5f1f407876d26bb907b71f5c4dec7db2f233aa0b IRN No

b9a525c

ACK No Date: 05/08/2024 172415536135612

Buyer

**MAHADEV TRADING COMAPNY** 

bhagat singh markethisar, bhagat

singh market

**HISSAR** Pin: 125001 State: Haryana Code: 06

Phone:

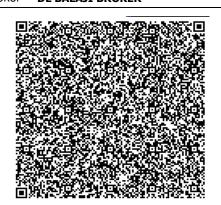
GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Invoice No. Dated SL/2557 05/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HISSAR

Broker **DL BALAJI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt: 59.400 Bardana Wt: 1.000	121190	58.40	0.00	123.81	5.00	7,230.50
	Charges	Total	58.4	<b>0</b> Other Chai			7,230.50 79.97

Other Charges

BARDANA THELIBHADA

30.00 50.00 **IGST TAX** 

365.53

**Net Amount** 7,676.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy Six 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%	7,310.50	365.53

## 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**