

## 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/782

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RAI SINGH NAGAR

Broker DL BALAJI BROKER

IRN No f3708ef7edac0b06de530de5398a5828646138c6aad0117b88291081  
83f6c657

ACK No 172414903709171 Date : 01/05/2024

Buyer

## JINDAL INDUSTRIES

PLOT NO.6RAISINGHNAGAR, INDUSTRIAL  
AREA

RAI SINGH NAGAR

Pin : 335051

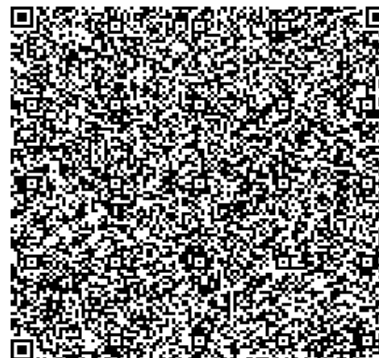
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPJ2488F1Z7

PAN No. AHHPJ2488F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AREETHA @ 5% HSN 1211 Gross Wt : 42.100      Bardana Wt : 0.500	121190	41.60	0.00	76.19	5.00	3,169.50
		Total	41.6	0	Total	3,169.50	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	69.52
CGST TAX	80.99
SGST TAX	80.99
Net Amount	3,401.00

Amount In Words Rupees Three Thousand Four Hundred One 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%	3,239.50	80.99	80.99

## 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