

## 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/1743

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL JASORIYA BROKER

IRN No fac2c5a2bf9ec84f84eb70d7ecb04f69a09fc92338cfbc5c4c7f09b0d1  
e52fc8

ACK No 172415224994862

Date : 19/06/2024

Buyer

MAYA TRADERS AJMER

AJMER

Pin : 305001

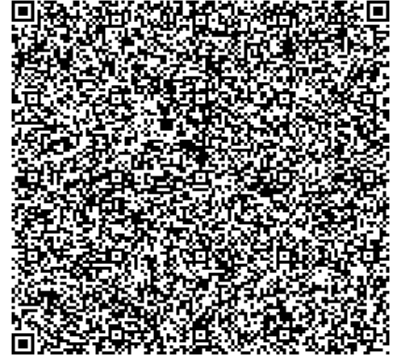
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K



| SNo. | Description Of Goods  | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount   |
|------|---|----------|-------|--------|--------|----------|----------|
| 1    | AMBI HALDI @ 5% HSN 1211<br>Gross Wt : 57.700      Bardana Wt : 0.200<br>28.8+28.9=57.7 | 121190   | 57.50 | 0.00   | 125.71 | 5.00     | 7,228.33 |
|      |   | Total    | 57.5  | 0      | Total  | 7,228.33 |          |

## Other Charges

BARDANA THELIBHADA

50.00 50.00

Other Charges 100.25

CGST TAX 183.21

SGST TAX 183.21

Net Amount 7,695.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Five 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% | 7,328.33         | 183.21     | 183.21     |

## 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