

## 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/1004

11/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No 50452a8925137c68528ec27e7b69d3dfc5d61c757f04a077b5099f21f  
85132f8

ACK No 172414974473513

Date : 11/05/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

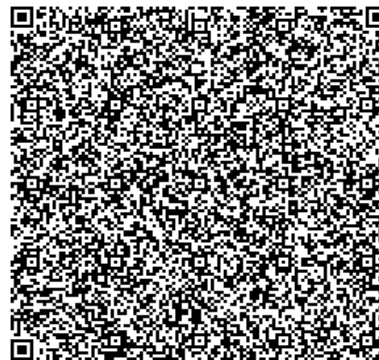
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGADI @ 5% HSN 1211 Gross Wt : 44.900      Bardana Wt : 1.000	121190	43.90	0.00	85.71	5.00	3,762.67
		Total	43.9	0	Total	3,762.67	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.19
CGST TAX	96.07
SGST TAX	96.07
Net Amount	4,035.00

Amount In Words Rupees Four Thousand Thirty 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%	3,842.67	96.07	96.07

## 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