

## 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/7973

19/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MERTA CITY

Broker DL VIMAL MAMA

IRN No 01f9910c32377440f3f9b6d9c48a42b76e51a6a0ec84b88af56fbee1a  
03ed218

ACK No 172414632748878

Date : 19/03/2024

Buyer

SHYAM CASH AND CARRY

MERTA

Pin : 341510

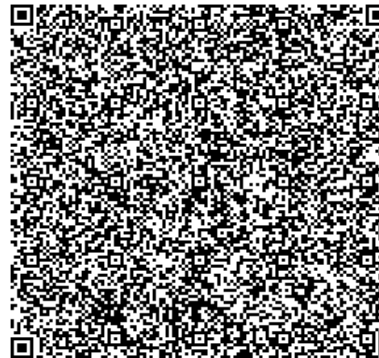
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI ZIRI @ 5% HSN 121190 45+45	121190	90.00	0.00	160.00	5.00	14,400.00
		Total	90	0	Total	14,400.00	

## Other Charges

BARDANA THELIBHADA

40.00 100.00

Other Charges	140.00
CGST TAX	363.50
SGST TAX	363.50
Net Amount	15,267.00

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Seven 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%	14,540.00	363.50	363.50

## 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