

TAX INVOICE

Original

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED				Invoice No.		Dated	
Plot No.- 305, Scheme 15a, Shiv Nagar -1st,, Opp. Goras Bhandar, Murlipur Jaipur Phone: 9314508970 FSSAI Lic.No.: 12223026000048 State : Rajasthan State Code : 08 GSTIN : 08ABFCS8421C1ZG Pan No : ABFCS8421C				702		27/05/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : JAHOO			
				Broker			
Buyer Softtrade Buyer 							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN	091099	2.00	100.00	250.00	5.00	25,000.00
		Total	2	100	Total	25,000.00	

Other Charges

Other Charges	0.00
CGST TAX	625.00
SGST TAX	625.00
Net Amount	26,250.00

Amount In Words **Rupees Twenty Six Thousand Two Hundred Fifty Only.**Our Bankers :

Kotak Mahindra Bank :
A/C No. 5546778161
IFSC : KKBK0003542

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	25,000.00	625.00	625.00

Remarks:Terms :

1. All Subject to Jaipur Jurisdiction.
2. Goods once sold are not returnable.
3. Payment should be by Draft/Crossed Cheque.
4. Interest 18% p.a. will be charged if payment is not made before due date.

For SHYAM SAKHA INDUSTRIES PRIVATE LIM

Authorised Signatory