

## 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/2651

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No e28c4699bac51468c72279e19ed8ed408e05db1f84f906d0bc91f579  
c5fb77ff

ACK No 172415583423821 Date : 12/08/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

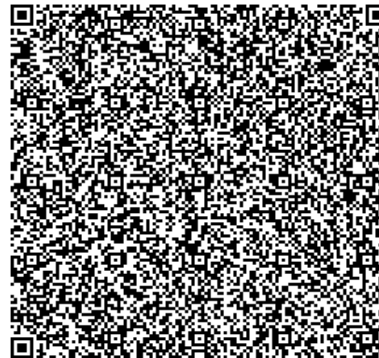
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 177.700      Bardana Wt : 3.000 59.2+59.3+59.2=177.7	121190	174.70	0.00	121.90	5.00	21,295.93
		Total	174.7	0	Total	21,295.93	

## Other Charges

BARDANA THELIBHADA

90.00 150.00

Other Charges 240.27

CGST TAX 538.40

SGST TAX 538.40

Net Amount 22,613.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Thirteen 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%	21,535.93	538.40	538.40

## 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