

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/1510</b> <b>07/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL JASORIYA BROKER</b>			
Buyer <b>Shiv Shankar Traders</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEL GIRI @ 5% HSN 1211 Gross Wt : 46.500      Bardana Wt : 1.000	121190	45.50	0.00	45.71	5.00	2,079.81
2	KATHODI 5% HSN@ 091021 Gross Wt : 88.500      Bardana Wt : 2.000 44.5+44=88.5	091021	86.50	0.00	105.00	5.00	9,082.50
		Total	<b>132</b>	<b>0</b>	Total	11,162.31	

<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00		Other Charges      79.57 CGST TAX      281.06 SGST TAX      281.06 <b>Net Amount</b> <b>11,804.00</b>	
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Amount In Words **Rupees Eleven Thousand Eight Hundred Four Only.**

<b>Our Bankers :</b> 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%	2,159.81	54.00	54.00
	091021	CGST 2.5%+SGST 2.5%	9,082.50	227.06	227.06

<b>Remarks:</b>	<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory
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<b>Terms :</b> 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.
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