## **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 1d5323957b8c57f02c4bb9be8a7b8a9579c02bbcb439a9efe69c41a2

39d8f8e7

ACK No Date: 29/05/2024 172415083087536

Buyer

**MAHADEV TRADING COMAPNY** 

bhagat singh markethisar, bhagat

singh market

**HISSAR** Pin: 125001 State: Haryana Code: 06

Phone:

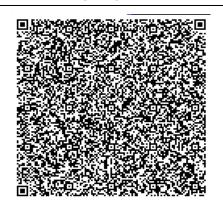
GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Invoice No. Dated 29/05/2024 SL/1384

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HISSAR

Broker **DL BALAJI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt: 56.500 Bardana Wt: 0.400 28.1+28.4=56.5	121190	56.10	0.00	123.81	5.00	6,945.74
		Total	56.1	0	Total		6,945.74
Other	Charges			Other Cha	rges		79.97

Other Charges

BARDANA THELIBHADA

30.00 50.00 IGST TAX

351.29

**Net Amount** 7,377.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable		IGST
		value		Value
121190	IGST 5.0%	7,025.74		351.29
		'	Value	Value

## **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**