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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 2dfa16b7b9df662343316f13d0fb69755abb4cc41f0c494d8ab862cd2

65d1ad2

ACK No 172415158335401 Date: 08/06/2024

Buyer

Shiv Shankar Traders

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

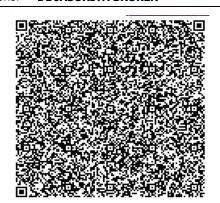
Invoice No. Dated SL/1540 08/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt: 116.000 Bardana Wt: 0.400 28.8+28.8+28.8+29.6=116	121190	115.60	0.00	123.81	5.00	14,312.44
		Total	115.6	0	Total		14,312.44
Other Charges				Other Charges 27			279.94

BARDANA THELIBHADA

80.00 200.00

 Other Charges
 279.94

 CGST TAX
 364.81

 SGST TAX
 364.81

 Net Amount
 15,322.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twenty Two 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%	14,592.44	364.81	364.81	

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