

## 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/7685

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DL PRASHANT BROKER

IRN No 33a98900e4df0a205c8b3cb477ce67a5b9e94c77d298abbeeb1baf26  
39a78728

ACK No 172414427988186 Date : 17/02/2024

Buyer

HARINARAYAN DAS SHIV PRASAD

SHRI GANGANAGAR

Pin : 335001

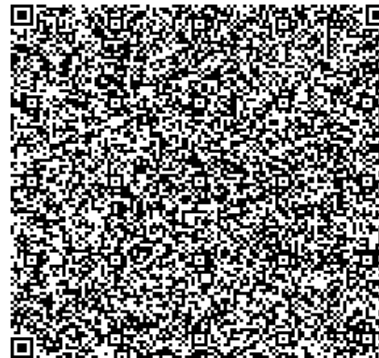
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFH5644K1Z0

PAN No. AAIFH5644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARJUNA BARK @ 5% HSN 1211 Gross Wt : 32.000 Bardana Wt : 0.200	121190	31.80	0.00	45.71	5.00	1,453.58
		Total	31.8	0	Total	1,453.58	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.24
CGST TAX	38.09
SGST TAX	38.09
Net Amount	1,600.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,523.58	38.09	38.09

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory