

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/951

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No ac7b9383645090073748043491326463063aed2bbf9e03bb462b037a
5a7ee96c

ACK No 172414952102543

Date : 08/05/2024

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

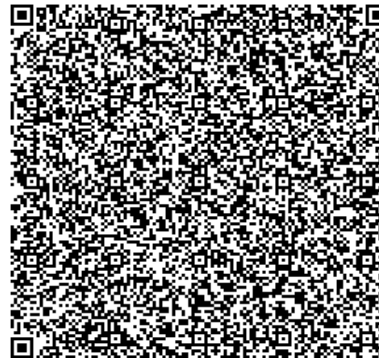
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 115.600 Bardana Wt : 0.400 29+29+29.1+28.5=115.6	121190	115.20	0.00	121.90	5.00	14,042.88
		Total	115.2	0	Total	14,042.88	

Other Charges

BARDANA THELIBHADA
120.00 100.00

Other Charges	219.98
CGST TAX	356.57
SGST TAX	356.57
Net Amount	14,976.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy Six 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%	14,262.88	356.57	356.57

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