

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/2316

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL JASORIYA BROKER

IRN No 24ee23973449b5bfbf7b383cf38d001094839f5a5c2189acbf4c65cf6e
94d761

ACK No 172415431910127 Date : 20/07/2024

Buyer

AMBAJI TRADERS

60ANAJ MANDI, PARAO

AJMER

Pin : 305001

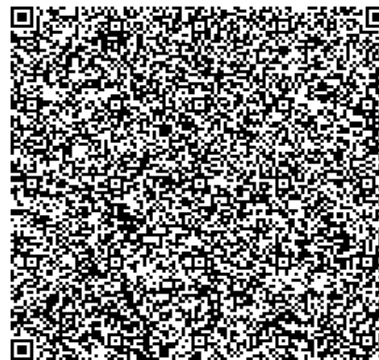
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STONE FLOWERS @HSN091099 Gross Wt : 15.200 Bardana Wt : 0.400	091099	14.80	0.00	504.76	5.00	7,470.45
		Total	14.8	0	Total	7,470.45	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.53

CGST TAX 188.51

SGST TAX 188.51

Net Amount 7,917.00

Amount In Words Rupees Seven Thousand Nine Hundred Seventeen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	7,540.45	188.51	188.51

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