

## 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/7613

15/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HISSAR

Broker DL BALAJI BROKER

IRN No 8ec57253906d03e0ee1d6a9c305b3dc0a66551648ad6a129061ece4f  
9f58d16c

ACK No 172414415103126

Date : 15/02/2024

Buyer

MAHADEV TRADING CO.

HISSAR

Pin : 125001

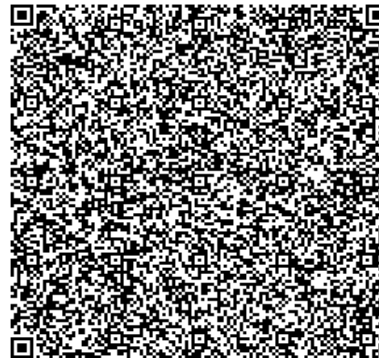
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RALL DELA HSN1301	1301	25.00	0.00	123.81	5.00	3,095.25
		Total	25	0	Total	3,095.25	

## Other Charges

THELIBHADA BARDANA  
50.00 20.00Other Charges 70.49  
IGST TAX 158.26

Net Amount 3,324.00

Amount In Words Rupees Three Thousand Three Hundred Twenty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765  
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
1301	IGST 5.0%	3,165.25	158.26

## 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