

## 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/7378

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SHYAM JI BROKER

IRN No 7229f7a9fbfae648bc5eef542aed6701636575bec14db992fbda5c0f76  
a3ec81

ACK No 172517034630221 Date : 12/03/2025

Buyer

**S.D AGARWAL AND COMPANY**

JAIPUR

Pin : 302012

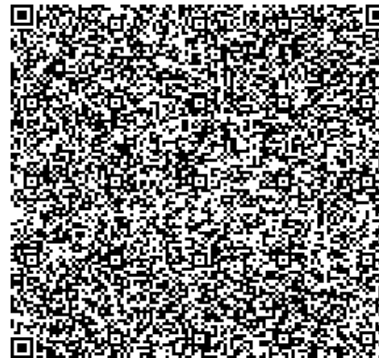
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARJUNA BARK @ 5% HSN 1211	121190	25.00	0.00	47.62	5.00	1,190.50
		Total	25	0	Total	1,190.50	

**Other Charges**

Other Charges	-0.02
CGST TAX	29.76
SGST TAX	29.76
<b>Net Amount</b>	<b>1,250.00</b>

Amount In Words Rupees One Thousand Two Hundred Fifty 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%	1,190.50	29.76	29.76

**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