

## 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/7397

18/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL ABHISHEK NARAYANPUR

IRN No 48f83589e5efb8a06ff0c147bdf48c5691f4af51fc3ddbc1dd6d1d1015  
1484fb

ACK No 172517066953813

Date : 18/03/2025

Buyer

**SWASTIK TRADERS**NEAR GHANTAGHARMAIN MARKETPAOTA,  
PAOTA

PAWTA

Pin : 303106

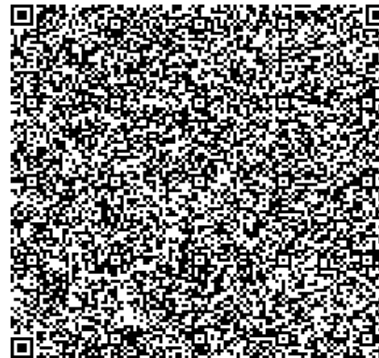
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC @ 5% HSN 1301 50+50=100	13012000	100.00	0.00	161.90	5.00	16,190.00
		Total	100	0	Total	16,190.00	

**Other Charges**

THELIBHADA

100.00

Other Charges

100.50

CGST TAX

407.25

SGST TAX

407.25

**Net Amount****17,105.00**

Amount In Words Rupees Seventeen Thousand One Hundred Five Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	16,290.00	407.25	407.25

**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