

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/6905

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No 5c31352956024df9d0a842b24a09cb82910e5f0fd55838a20fd152aab
1b742de

ACK No 172516873102858

Date : 18/02/2025

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

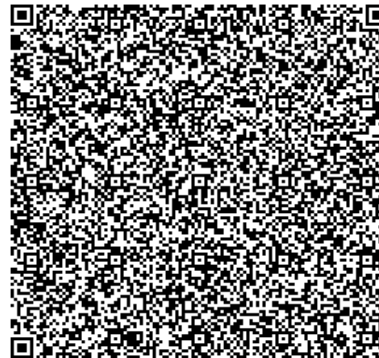
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211	121190	30.00	0.00	133.33	5.00	3,999.90
		Total	30	0	Total	3,999.90	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.10
CGST TAX	102.00
SGST TAX	102.00
Net Amount	4,284.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Four 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%	4,079.90	102.00	102.00

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