

## 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/7425

21/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL VIMAL MAMA

IRN No 063ff33e4d13f39d65808ccab7719d10beec6a6c6a716672e672f6ad0  
843152f

ACK No 172517090121057 Date : 21/03/2025

Buyer

MAYA TRADERS AJMER

AJMER

Pin : 305001

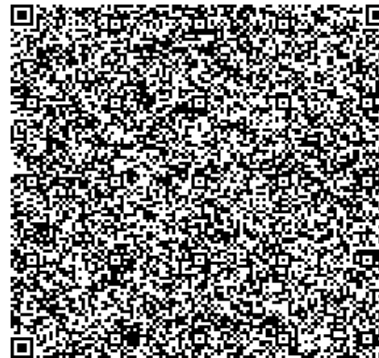
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHIKAKAI @ 5% HSN 1211 Gross Wt : 46.000      Bardana Wt : 1.000	121190	45.00	0.00	91.43	5.00	4,114.35
		Total	45	0	Total	4,114.35	

**Other Charges**BARDANA      THELIBHADA  
30.00      50.00

Other Charges	79.93
CGST TAX	104.86
SGST TAX	104.86
<b>Net Amount</b>	<b>4,404.00</b>

Amount In Words Rupees Four Thousand Four Hundred 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%	4,194.35	104.86	104.86

**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