

## 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/7357

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 5eed2cd7a10dcb6c480a9af6b01197b940dcd8b53c2c8f631260ca05  
5dd29365

ACK No 172517020558294 Date : 10/03/2025

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

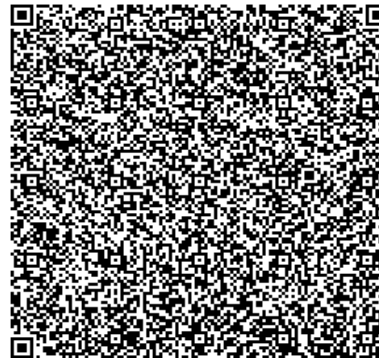
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEHADA CHALL @ 5% HSN 1211 Gross Wt : 59.600 Bardana Wt : 1.000	121190	58.60	0.00	42.86	5.00	2,511.60
		Total	58.6	0	Total	2,511.60	

**Other Charges**BARDANA THELIBHADA  
30.00 50.00

Other Charges	79.82
CGST TAX	64.79
SGST TAX	64.79
<b>Net Amount</b>	<b>2,721.00</b>

Amount In Words Rupees Two Thousand Seven Hundred Twenty One 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%	2,591.60	64.79	64.79

**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