

## 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/7330

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR

Broker DL JASORIYA BROKER

IRN No e302864253064c0de63063a19476491afec13769fbae64fd032f5f211  
bc64722

ACK No 172517000577398

Date : 07/03/2025

Buyer

RADHEY KISHAN DRYFRUIT

UDAIPUR

Pin : 313001

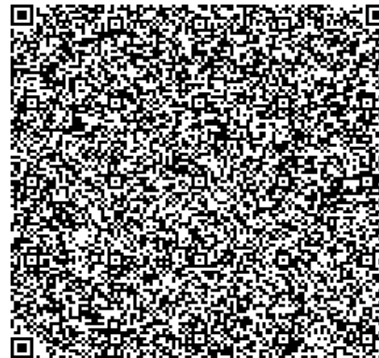
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANEER @ 5% HSN 1211	121190	30.00	0.00	123.81	5.00	3,714.30
		Total	30	0	Total	3,714.30	

**Other Charges**

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.98

CGST TAX 94.86

SGST TAX 94.86

**Net Amount 3,984.00**

Amount In Words Rupees Three Thousand Nine 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%	3,794.30	94.86	94.86

**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