TAX INVOICE

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:

IRN No 9dc287c34072967e9e4db849958a0ac998e4a2e56165d2a35389578

c7f10b306

ACK No 172517067035488 Date: 18/03/2025

Buyer

GOYAL KIRANA STORE

ward no. 11khairthal, kirana bazar

village

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

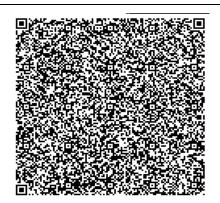
Invoice No. Dated **SL/7399 18/03/2025**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHERTAL

Broker DL MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMLA @ 5% HSN 1211 Gross Wt: 32.700 Bardana Wt: 0.500	121190	32.20	0.00	80.95	5.00	2,606.59
Othe	r Charges	Total	32.2	0 Other Cha	Total rges		2,606.59 69.59

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 69.59

 CGST TAX
 66.91

 SGST TAX
 66.91

 Net Amount
 2,810.00

Amount In Words Rupees Two Thousand Eight Hundred Ten 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%	2,676.59	66.91	66.91	

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