

## 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/7218

01/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : HISSAR

Broker DL BALAJI BROKER

IRN No d2bac8eb98bb39e7b733a603b6d6a40856f9fcc2eee569b4f959b1a7  
29d6f771

ACK No 172516953863408

Date : 01/03/2025

Buyer

**MAHADEV TRADING COMAPNY**

bhagat singh markethisar, bhagat

singh market

HISSAR

Pin : 125001

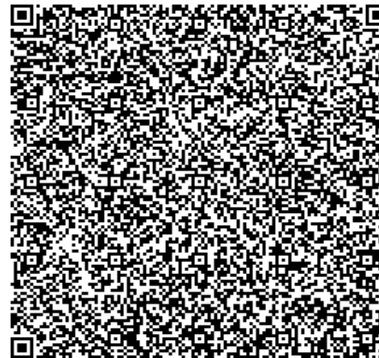
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | Rate  | GST Rate | Amount   |
|------|--|----------|-------|--------|-------|----------|----------|
| 1    | HARAD @ 5% HSN 1211<br>Gross Wt : 97.100      Bardana Wt : 0.400<br>49.2+47.9=97.1 | 121190   | 96.70 | 0.00   | 42.86 | 5.00     | 4,144.56 |
|      |  | Total    | 96.7  | 0      | Total | 4,144.56 |          |

**Other Charges**

BARDANA THELIBHADA

40.00 100.00

Other Charges

140.21

IGST TAX

214.23

**Net Amount****4,499.00**

Amount In Words Rupees Four Thousand Four Hundred Ninety Nine Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 121190   | IGST 5.0%       | 4,284.56         | 214.23     |

**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