

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/7394

18/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 62bc3405758950d02147403514064bb5baba53c7556ac1095f550aca
880119cb

ACK No 172517066701867

Date : 18/03/2025

Buyer

GEETA TRADING

JAIPUR

Pin : 302016

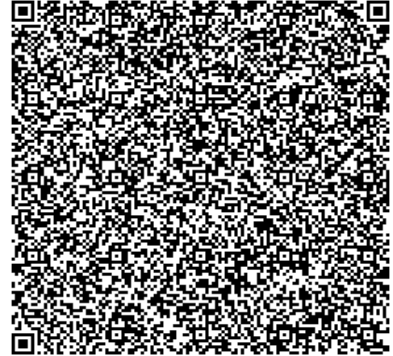
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 177.300 Bardana Wt : 3.000 59+59.58.9=177.3	121190	174.30	0.00	42.86	5.00	7,470.50
		Total	174.3	0	Total	7,470.50	

Other Charges

BARDANA THELIBHADA

90.00 150.00

Other Charges

239.98

CGST TAX

192.76

SGST TAX

192.76

Net Amount**8,096.00**Amount In Words **Rupees Eight Thousand Ninety Six 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%	7,710.50	192.76	192.76

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