### **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

a3096e586483d590b9b26f89d5e6834edd284a2dd348a0dd9e2a993 IRN No

5ffc26899

ACK No Date: 20/03/2025 172517082695663

Buyer

**Shiv Shankar Traders** 

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

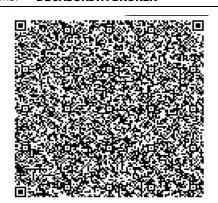
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 20/03/2025 SL/7420

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHARBOOJA MAGAJ 5%@HSN1207	120770	50.00	0.00	161.90	5.00	8,095.00
		Total	50	0	Total		8,095.00
Other Charges					rges		49.74
THELIBHADA							203.63
E0.00				SGST TAX			203 63

50.00

SGST TAX 203.63 **Net Amount** 8,552.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value	
120770	CGST 2.5%+SGST 2.5%	8,145.00	203.63	203.63	

# 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**