

## 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/6868

17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL GANESH KHADELWAL

IRN No 5ab29cd8b5c618441bd0b8e0c95070d2c66cf072079e3523d904ec5  
6f92d19a7

ACK No 172516865392687

Date : 17/02/2025

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

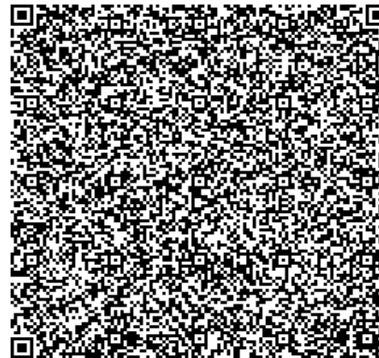
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA @ 5% HSN 080290 Gross Wt : 49.900      Bardana Wt : 0.500	080290	49.40	0.00	128.57	5.00	6,351.36
		Total	49.4	0	Total	6,351.36	

**Other Charges**

BARDANA      THELIBHADA

20.00      50.00

Other Charges

69.58

CGST TAX

160.53

SGST TAX

160.53

**Net Amount****6,742.00**Amount In Words **Rupees Six Thousand Seven Hundred Forty Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080290	CGST 2.5%+SGST 2.5%	6,421.36	160.53	160.53

**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