

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/7399

18/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTAL

Broker

DL MANISH BROKER

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



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
		Total	32.2	0	Total	2,606.59	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.59

CGST TAX 66.91

SGST TAX 66.91

Net Amount 2,810.00Amount 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