

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/7422 21/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL JASORIYA BROKER		
Buyer Shiv Shankar Traders AJMER Pin : 305001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARJUNA BARK @ 5% HSN 1211 Gross Wt : 39.200 Bardana Wt : 0.200	121190	39.00	0.00	42.86	5.00	1,671.54
2	KHARBOOJA MAGAJ 5%@HSN1207	120770	50.00	0.00	161.90	5.00	8,095.00
		Total	89	0	Total		9,766.54

Other Charges BARDANA THELIBHADA 40.00 100.00		Other Charges 140.12 CGST TAX 247.67 SGST TAX 247.67 Net Amount 10,402.00
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Amount In Words **Rupees Ten Thousand Four Hundred Two 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%	1,741.54	43.54	43.54
120770	CGST 2.5%+SGST 2.5%	8,165.00	204.13	204.13

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