

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/7184

28/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 7ce7b2472798fc367e839a4679bf7d207653a9e4b9db1644d9f9adfc9
5353d0e

ACK No 172516944325401 Date : 28/02/2025

Buyer

SARWESHWAR TRADERS

DEVLI

Pin : 304804

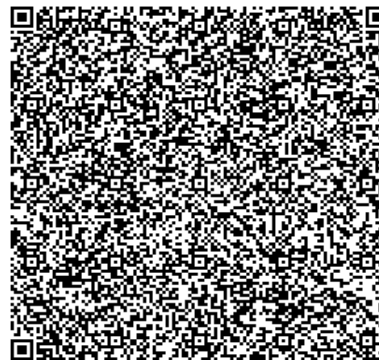
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR HSN291429	291429	10.00	0.00	601.69	18.00	6,016.90
		Total	10	0	Total	6,016.90	

Other Charges

THELIBHADA	BARDANA
30.00	50.00

Other Charges	79.66
CGST TAX	548.72
SGST TAX	548.72
Net Amount	7,194.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Four Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	6,096.90	548.72	548.72

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