

TAX INVOICE

Duplicate

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/7295

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 2291f2ec32f26beb211fe271d0d7dbc3cc4896c7145f3f156153dfa423
bc5b91

ACK No 172516981812346

Date : 05/03/2025

Buyer

GEETA TRADING

JAIPUR

Pin : 302016

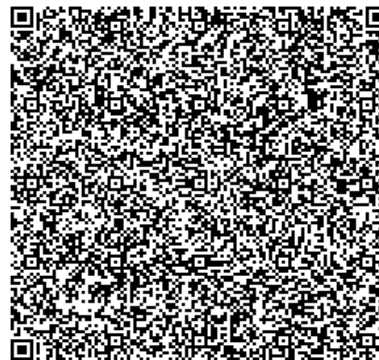
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0630B1ZC

PAN No. AGXPS0630B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 131.200 Bardana Wt : 2.000 65.6+65.6=131.2	121190	129.20	0.00	42.86	5.00	5,537.51
		Total	129.2	0	Total	5,537.51	

Other ChargesBARDANA THELIBHADA
60.00 100.00

Other Charges	160.00
CGST TAX	142.44
SGST TAX	142.44
Net Amount	5,982.00

Amount In Words **Rupees Five Thousand Nine Hundred Eighty 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%	5,697.51	142.44	142.44

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