

## 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/7345

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEAWAR

Broker DL SONU

IRN No 46cefd22a9ddb9a744d5730eb3fe1cb5436907618a25504eb9dc30c9  
2fd72da5

ACK No 172517008710467

Date : 08/03/2025

Buyer

**BOHARA SONS**

PALI BAZARBEAWAR, BEAWAR

BEAWAR

Pin : 305901

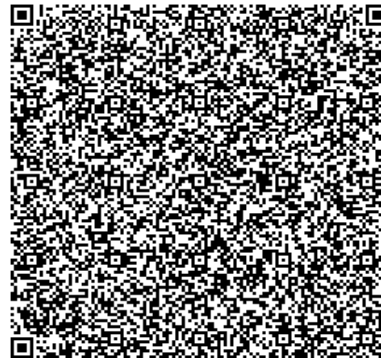
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPJ8440J1Z3

PAN No. ADOPJ8440J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR @ 5% HSN 091011 Gross Wt : 34.100      Bardana Wt : 1.000	091011	33.10	0.00	228.57	5.00	7,565.67
		Total	33.1	0	Total	7,565.67	

**Other Charges**BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.05
CGST TAX	191.14
SGST TAX	191.14
<b>Net Amount</b>	<b>8,028.00</b>

Amount In Words Rupees Eight Thousand Twenty Eight Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	7,645.67	191.14	191.14

**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