Dated

18/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SL/7395

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:

IRN No 161ccabc0387d1340b8fa4956117aaf2d144b54112ce664b0c31a6bb

37374cc5

ACK No 172517066714889 Date: 18/03/2025

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: 118.300 Bardana Wt: 2.000 59.2+59.1=118.3	121190	116.30	0.00	42.86	5.00	4,984.62
		Total	116.3	0	Total		4,984.62
Other Charges			+	Other Charges		160.14	
BARDAI				CGST TAX 12			128.62
60.00	100.00			SGST TAX	(128.62

Amount In Words Rupees Five Thousand Four Hundred Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value		
121190	CGST 2.5%+SGST 2.5%	5,144.62	128.62	128.62

Net Amount

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

5,402.00