

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/6911

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MERTA CITY

Broker DL SONU

IRN No a79cd4a68f64024e8f1c5233c078dc0289ac59077c153fab0ab8578c5
90e4ee2

ACK No 172516873169233

Date : 18/02/2025

Buyer

M/S ARIHANT ENTERPRISES

PADAV BAZARMERTA CITY, MERTA

MERTA CITY

Pin : 341510

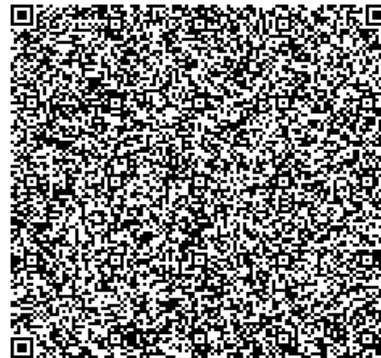
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI ZIRI @ 5% HSN 121190 Gross Wt : 301.100 Bardana Wt : 5.000 60.3+60.2+60.2+60.1+60.3=301.1	121190	296.10	0.00	153.33	5.00	45,401.01
		Total	296.1	0	Total	45,401.01	

Other Charges

BARDANA THELIBHADA

150.00 250.00

Other Charges

399.93

CGST TAX

1,145.03

SGST TAX

1,145.03

Net Amount

48,091.00

Amount In Words Rupees Forty Eight Thousand Ninety One 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%	45,801.01	1,145.03	1,145.03

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