

## 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/7278

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Broker DL VIMAL MAMA

IRN No 81c9c85b645d64232ca3b79c72ce9780bd0fd3babd697af6e1e4fa45  
05756292

ACK No 172516975495078 Date : 04/03/2025

Buyer

**JAIN DARAM TRADING COMPANY**

BAJARIYA

Pin : 322001

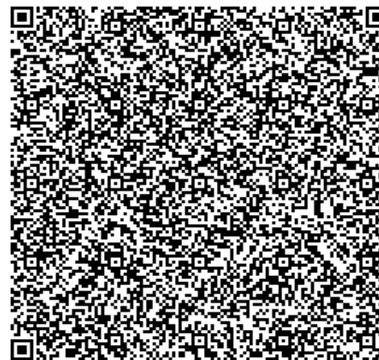
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 Gross Wt : 54.600      Bardana Wt : 1.000	121190	53.60	0.00	128.57	5.00	6,891.35
		Total	53.6	0	Total	6,891.35	

**Other Charges**BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.09
CGST TAX	174.28
SGST TAX	174.28
<b>Net Amount</b>	<b>7,320.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Twenty 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%	6,971.35	174.28	174.28

**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