

TAX INVOICE

Original

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/7108

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANGAL BROKER

IRN No dcf496ec93f5d4cc448795726bc1d085ae81b95455531f63edcd745
d549ebc5

ACK No 172516926462717 Date : 26/02/2025

Buyer

SURESH COMPANY

SURESH AND COMPANYBARMER, KRISHI

UPAJ MANDI

BARMER

Pin : 344001

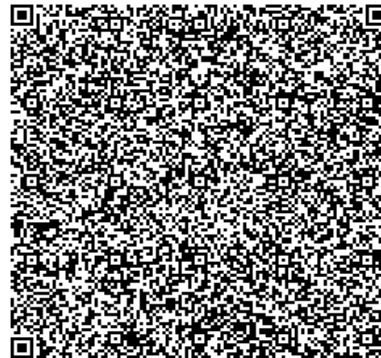
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI ZIRI @ 5% HSN 121190 Gross Wt : 60.300 Bardana Wt : 1.000	121190	59.30	0.00	157.14	5.00	9,318.40
		Total	59.3	0	Total	9,318.40	

Other ChargesBARDANA THELIBHADA
30.00 50.00

Other Charges	79.68
CGST TAX	234.96
SGST TAX	234.96
Net Amount	9,868.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Eight 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%	9,398.40	234.96	234.96

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