

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/7347

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 4f3222c5127b4bac5b7c51051752cbf0122b227b9db7775634352e49
7d5ef6e6

ACK No 172517008756371 Date : 08/03/2025

Buyer

Panwar & Company

NAGAU

Pin : 305901

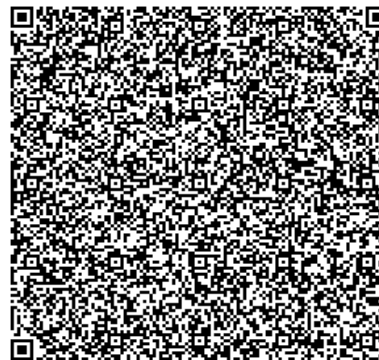
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEDASAK @ 5% HSN 1211	121190	40.00	0.00	76.19	5.00	3,047.60
2	AMLA @ 5% HSN 1211 Gross Wt : 34.400 Bardana Wt : 0.500	121190	33.90	0.00	80.95	5.00	2,744.21
3	PISTA @ 12% HSN 080252	08025200	15.00	0.00	803.57	12.00	12,053.55
		Total	88.9	0	Total	17,845.36	

Other ChargesBARDANA THELIBHADA
60.00 100.00

Other Charges	159.62
CGST TAX	872.01
SGST TAX	872.01
Net Amount	19,749.00

Amount In Words **Rupees Nineteen Thousand Seven Hundred Forty Nine 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%	5,951.81	148.80	148.80
08025200	CGST 6.0%+SGST 6.0%	12,053.55	723.21	723.21

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