

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/7458 25/03/2025		
Buyer CHABIL DASS SONS Bhadara BazarSirsa, Bhadara Bazar SIRSA Pin : 125055 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL PRASHANT BROKER		
					Buyer Details : GSTIN : 06AFRPR2196E1Z2 PAN No. AFRPR2196E		

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
		Total	40	0	Total		3,047.60

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.52 IGST TAX 155.88	
		Net Amount 3,273.00	

Amount In Words **Rupees Three Thousand Two Hundred Seventy Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 0812179765
 IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value		IGST Value
121190	IGST 5.0%	3,117.60		155.88

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