

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/7349 08/03/2025		
Buyer Shiv Shankar Traders AJMER Pin : 305001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL JASORIYA BROKER		
Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHIKAKAI @ 5% HSN 1211 Gross Wt : 56.500 Bardana Wt : 1.000	121190	55.50	0.00	95.24	5.00	5,285.82
		Total	55.5	0	Total		5,285.82

Other Charges BARDANA THELIBHADA 30.00 50.00	Other Charges 79.88 CGST TAX 134.15 SGST TAX 134.15 Net Amount 5,634.00
---	---

Amount In Words **Rupees Five Thousand Six Hundred Thirty Four 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%	5,365.82	134.15	134.15

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