

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/6942

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker

DL BALAJI BROKER

IRN No f68a429a32467e6c42ae821ad63dc679174c828c6db4b17729721851
6bb2de67

ACK No 172516880434719

Date : 19/02/2025

Buyer

TARA TRADERS

SURATGARH

Pin : 335804

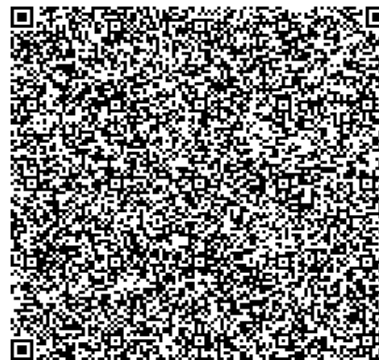
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	100.00	0.00	89.52	5.00	8,952.00
		Total	100	0	Total	8,952.00	

Other Charges

BARDANA THELIBHADA

40.00 100.00

Other Charges

140.40

CGST TAX

227.30

SGST TAX

227.30

Net Amount**9,547.00**

Amount In Words Rupees Nine Thousand Five Hundred Forty Seven 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%	9,092.00	227.30	227.30

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