

## 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/7328

07/03/2025

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No 4d9d539f8ece00de689840b8ec4599f3dffaffa194ce60151c4fc8173  
9c90d

ACK No 172517000506813 Date : 07/03/2025

Buyer

**RATANLAL JAIN AND SONS BAJARIYA**

SAWAIMADHOPUR

Pin : 322001

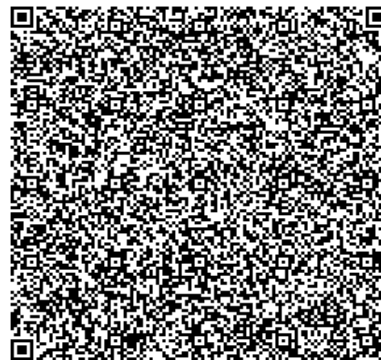
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	25.00	0.00	123.81	5.00	3,095.25
2	AMBI HALDI @ 5% HSN 1211	121190	25.00	0.00	133.33	5.00	3,333.25
		Total	50	0	Total	6,428.50	

**Other Charges**

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.08

CGST TAX 162.71

SGST TAX 162.71

**Net Amount 6,834.00**

Amount In Words Rupees Six Thousand Eight 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%	6,508.50	162.71	162.71

**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