

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/7349

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 7b13f00ea29f69f4302ff48bd6502867314d003ae73fdb2cf5e655e6e6
6c2f3d

ACK No 172517009214094

Date : 08/03/2025

Buyer

Shiv Shankar Traders

AJMER

Pin : 305001

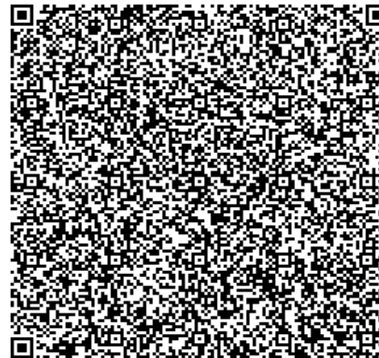
State : Rajasthan

Code : 08

Phone :

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
2	AMBI HALDI @ 5% HSN 1211 Gross Wt : 55.500 Bardana Wt : 1.000	121190	54.50	0.00	128.57	5.00	7,007.07
		Total	110	0	Total		12,292.89

Other Charges

BARDANA THELIBHADA

60.00 100.00

Other Charges 160.45

CGST TAX 311.33

SGST TAX 311.33

Net Amount 13,076.00Amount In Words **Rupees Thirteen Thousand Seventy Six 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%	12,452.89	311.33	311.33

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