

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/1455

04/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL KALU JI

Buyer

NAND KISHOR CO.

.SUJANGARH, JITANI MARG

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZPB9189Q1ZC

PAN No. AAZPB9189Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	30.00	0.00	180.95	5.00	5,428.50
		Total	30	0	Total	5,428.50	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.58

CGST TAX 137.46

SGST TAX 137.46

Net Amount 5,773.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120770	CGST 2.5%+SGST 2.5%	5,498.50	137.46	137.46

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