

## 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/1672

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No d97705df77dc313030e08e05603c778da4d7d9894d81ac4643dc8fe7  
24f2358c

ACK No 172415204768348 Date : 15/06/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

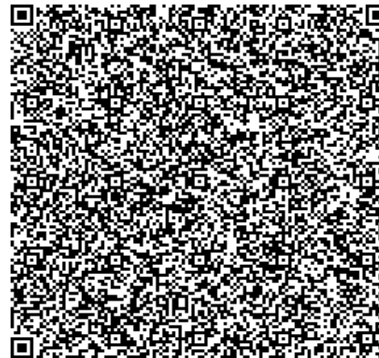
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770 Gross Wt : 50.300      Bardana Wt : 0.100	120770	50.20	0.00	195.24	5.00	9,801.05
		Total	50.2	0	Total	9,801.05	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.39
CGST TAX	246.78
SGST TAX	246.78
Net Amount	10,365.00

Amount In Words Rupees Ten Thousand Three Hundred Sixty Five 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%	9,871.05	246.78	246.78

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory