

## 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/7275

04/03/2025

Pymt Mode: CREDIT

Transporter BANSHI ENTERPRISES

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 5bcb9be408586541714799c3941f20c7ea445e087a1735feacb5c1bc  
3b61a03e

ACK No 172516975439416

Date : 04/03/2025

Buyer

SHUBHAM TRADERS

DEVLI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	60.00	0.00	333.33	5.00	19,999.80
		Total	60	0	Total		19,999.80

**Other Charges**

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.20

CGST TAX 502.00

SGST TAX 502.00

**Net Amount 21,084.00**

Amount In Words Rupees Twenty One Thousand Eighty Four 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%	20,079.80	502.00	502.00

**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