

## 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/7022

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL PRASHANT BROKER

IRN No df6b2360e91ca39c889a8ab8b30b53144ef3f2b06498a240183a6121f  
065dea2

ACK No 172516901963055 Date : 22/02/2025

Buyer

**MADAN GOPAL SUBASH CHAND**

HANUMANGARH

Pin : 335513

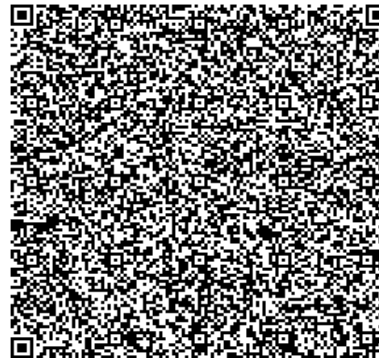
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



| SNo. | Description Of Goods       | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount   |
|------|----------------------------|----------|-------|--------|--------|----------|----------|
| 1    | KHARBOOJA MAGAJ 5%@HSN1207 | 120770   | 50.00 | 0.00   | 162.86 | 5.00     | 8,143.00 |
|      |                            | Total    | 50    | 0      | Total  | 8,143.00 |          |

**Other Charges**BARDANA THELIBHADA  
20.00 50.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 70.34           |
| CGST TAX          | 205.33          |
| SGST TAX          | 205.33          |
| <b>Net Amount</b> | <b>8,624.00</b> |

Amount In Words Rupees Eight Thousand Six Hundred Twenty 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% | 8,213.00         | 205.33     | 205.33     |

**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