

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/6654

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker DL MANGAL BROKER

IRN No 1cb8de7f7b7f378b4e2d4b5f9b7549fa4c4d05bc71434de528dd57ad
e12769ab

ACK No 172516825175109

Date : 11/02/2025

Buyer

RATAN LAL ARVIND KUMAR

DHORRIMANN

Pin : 344704

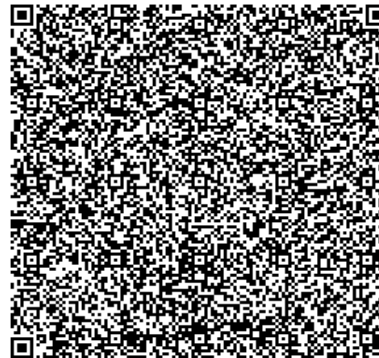
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHARBOOJA MAGAJ 5%@HSN1207	120770	20.00	0.00	264.28	5.00	5,285.60
		Total	20	0	Total	5,285.60	

Other Charges

Other Charges	0.12
CGST TAX	132.14
SGST TAX	132.14
Net Amount	5,550.00

Amount In Words Rupees Five Thousand Five Hundred Fifty 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%	5,285.60	132.14	132.14

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