

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/6916

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No 11db62b0e493d82e1b5505af433325e0040fbcd26199bd263a3b7ee0
49644e4c

ACK No 172516873231901 Date : 18/02/2025

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROR

Pin : 301701

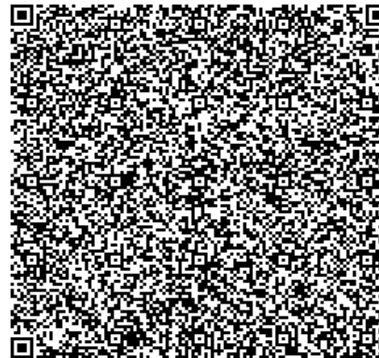
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	80.00	0.00	535.71	5.00	42,856.80
		Total	80	0	Total		42,856.80

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.36
CGST TAX	1,073.42
SGST TAX	1,073.42
Net Amount	45,084.00

Amount In Words Rupees Forty Five 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%	42,936.80	1,073.42	1,073.42

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