

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/6963

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No d0721b14f07ad326c93a7c3a894ba636d4b92dcf22af949c9ba740a8
62aa254a

ACK No 172516887347449 Date : 20/02/2025

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

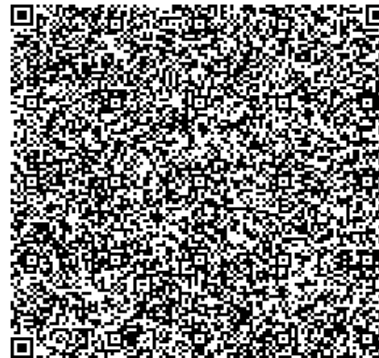
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI	121190	50.00	0.00	77.14	5.00	3,857.00
		Total	50	0	Total	3,857.00	

Other ChargesBARDANA THELIBHADA
30.00 50.00

Other Charges	80.14
CGST TAX	98.43
SGST TAX	98.43
Net Amount	4,134.00

Amount In Words Rupees Four Thousand One Hundred Thirty Four Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	3,937.00	98.43	98.43

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