TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

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 Invoice No. Dated SL/7275 04/03/2025

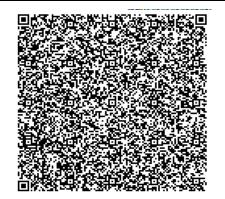
Pymt Mode: CREDIT

Transporter BANSHI ENTERPRISES

Vehicle No

Delivery Station: DEOLI

Broker **DL VIMAL MAMA**



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				Other Chai	ges		80.20
				CCCTTAV			500.00

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 502.00 502.00 SGST TAX **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