

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/7326

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NASIRABAD

Broker DL KAMLESH JI

IRN No b35bf263faa85dbed491d2ffd6024c612e23c90527276265f2fcd98000
d0bcee

ACK No 172516997556195 Date : 07/03/2025

Buyer

ADINATH TRADINGNasirabad797NASIRABADNasirabad,
BIHARI JI ROAD

NASIRABAD

Pin : 305601

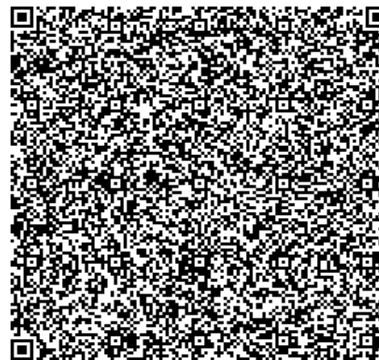
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPJ4767M1ZT

PAN No. AGGPJ4767M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAYFAL @ 5% HSN 1211	121190	15.00	0.00	85.71	5.00	1,285.65
		Total	15	0	Total		1,285.65

Other Charges

Other Charges	0.07
CGST TAX	32.14
SGST TAX	32.14
Net Amount	1,350.00

Amount In Words Rupees One Thousand Three 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
121190	CGST 2.5%+SGST 2.5%	1,285.65	32.14	32.14

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