

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/6909

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL MANISH BROKER

IRN No e401f0830c7939a647bf26bc724dfa5dab16631d448d2d6d71d6a8d7
6a69d29e

ACK No 172516873140733

Date : 18/02/2025

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

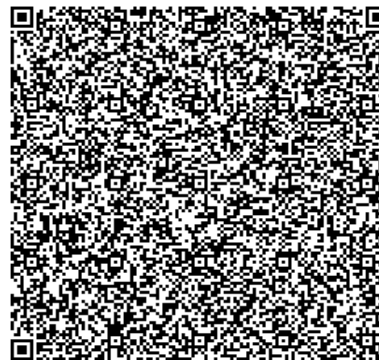
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	40.00	0.00	450.00	5.00	18,000.00
		Total	40	0	Total	18,000.00	

Other ChargesBARDANA THELIBHADA
30.00 50.00

Other Charges	80.00
CGST TAX	452.00
SGST TAX	452.00
Net Amount	18,984.00

Amount In Words Rupees Eighteen Thousand Nine Hundred 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%	18,080.00	452.00	452.00

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