

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/7051

24/02/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 05f24bffd03e067c6185b1a4fdc2da0ddf0237b4eb0f388ae370d3342
677d7f

ACK No 172516912269991 Date : 24/02/2025

Buyer

G K AND CO.

DAUSA

Pin : 303303

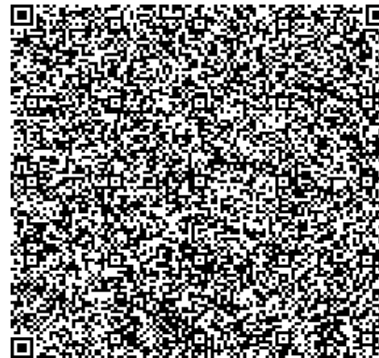
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	50.00	0.00	471.42	5.00	23,571.00
		Total	50	0	Total		23,571.00

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.44

CGST TAX 591.28

SGST TAX 591.28

Net Amount 24,834.00

Amount In Words Rupees Twenty Four Thousand Eight 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
120770	CGST 2.5%+SGST 2.5%	23,651.00	591.28	591.28

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