

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/7375

11/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR VATI

Broker DL MANOJ AGARWAL

IRN No 539b74095dab41371a8def3e06ba52ec4ddb031f323208f9287167cd
c4322c6a

ACK No 172517029451648

Date : 11/03/2025

Buyer

NAGENDRA TRADING COMPANY

NEAR SISU VATIKA SCHOOLSUNARO KI

GALIUDAIPURWATI, WARD NO 18

UDAIPUR VATI

Pin : 333307

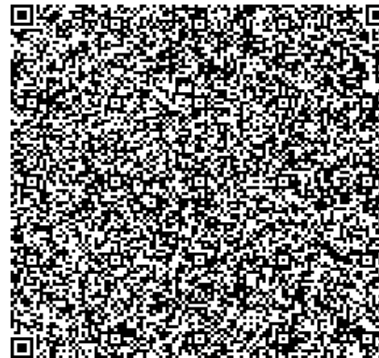
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC

PAN No. BGWPM2196N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ @ 5% HSN 120770	120770	25.00	0.00	166.67	5.00	4,166.75
		Total	25	0	Total	4,166.75	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.41

CGST TAX 105.92

SGST TAX 105.92

Net Amount 4,449.00

Amount In Words Rupees Four Thousand Four Hundred Forty Nine 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%	4,236.75	105.92	105.92

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