

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/6986

21/02/2025

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker

DL VIMAL MAMA

IRN No b6ad6754b4ab22af4f38289cb5c080a1a701161d3abf9045e2225e9fd
8cec226

ACK No 172516894653001

Date : 21/02/2025

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

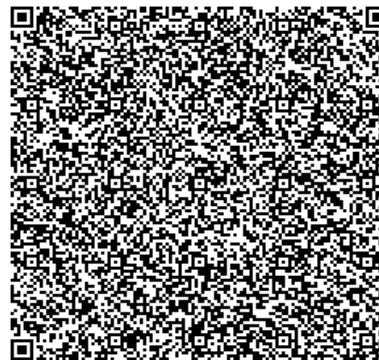
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | MAGAJ @ 5% HSN 120770 | 120770 | 40.00 | 0.00 | 485.71 | 5.00 | 19,428.40 |
| | | Total | 40 | 0 | Total | 19,428.40 | |

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.18

CGST TAX 487.71

SGST TAX 487.71

Net Amount 20,484.00

Amount In Words Rupees Twenty Thousand Four 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% | 19,508.40 | 487.71 | 487.71 |

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