

## 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/7550

13/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No 4c96ee77b00336be691c52955c686e8449ba237836012ff3875486c3  
e2b3ba61

ACK No 172414402364408

Date : 13/02/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROD

Pin : 301701

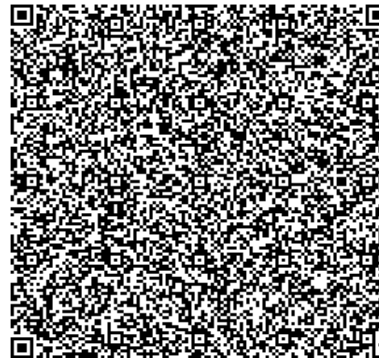
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	60.00	0.00	1,004.46	12.00	60,267.60
		Total	60	0	Total	60,267.60	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.68

CGST TAX 3,620.86

SGST TAX 3,620.86

Net Amount 67,589.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Eighty Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	60,347.60	3,620.86	3,620.86

## 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