

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/7552

13/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FAGI

Broker DL KRISHAN GOPAL

IRN No 51568bb698a909ee31a691ca0a5dea3abbc535b93aac9d71c6bf904
5c562377d

ACK No 172414402389230

Date : 13/02/2024

Buyer

SANJAY KUMAR MANOJ KUMAR

WARD NO. 1,Dev NagarPhagi, Phagi

FAGI

Pin : 303005

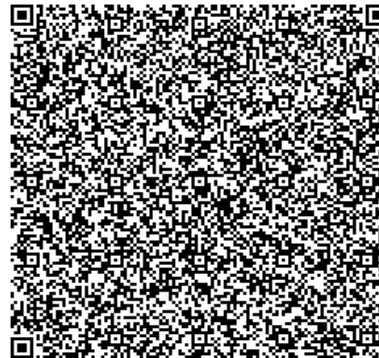
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOKPJ8471Q1ZZ

PAN No. AOKPJ8471Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,100.44	12.00	22,008.80
		Total	20	0	Total		22,008.80

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.74

CGST TAX 1,324.73

SGST TAX 1,324.73

Net Amount 24,728.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Eight 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%	22,078.80	1,324.73	1,324.73

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