

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/7537</b> <b>12/02/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>DL BAJRANG JI</b>													
Buyer <b>ASHOK KIRANA SINGHANA</b>   <b>SINGHANA</b> Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	904.01	12.00	18,080.20										
		Total	<b>20</b>	<b>0</b>	Total	18,080.20											
<b>Other Charges</b>				Other Charges      0.18 CGST TAX      1,084.81 SGST TAX      1,084.81 <b>Net Amount</b> <b>20,250.00</b>													
Amount In Words <b>Rupees Twenty Thousand Two Hundred Fifty Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,080.20</td><td>1,084.81</td><td>1,084.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	18,080.20	1,084.81	1,084.81
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08025200	CGST 6.0%+SGST 6.0%	18,080.20	1,084.81	1,084.81													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory													