

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/7457

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker DL RAJESH SALASAR

IRN No 7f9b34d8de15945b636fc2a89ad65fb89a999624f875504e569bdcf3f3
80102f

ACK No 172414380420972 Date : 09/02/2024

Buyer

CHAMPA LAL PARAS MAL

1MADANGANJ KISHANGARH, MAIN MARKET
,NEAR BALAJI TEMPLE

KISHANGARH

Pin : 305801

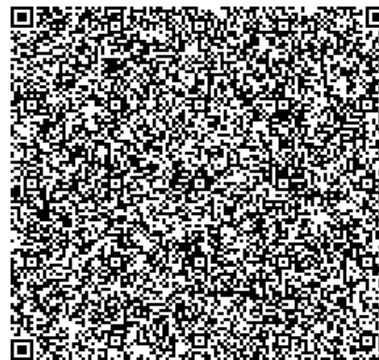
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFC7349B1ZN

PAN No. AADFC7349B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | PISTA @ 12% HSN 080252 | 08025200 | 15.00 | 0.00 | 741.07 | 12.00 | 11,116.05 |
| | | Total | 15 | 0 | Total | 11,116.05 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.03 |
| CGST TAX | 666.96 |
| SGST TAX | 666.96 |
| Net Amount | 12,450.00 |

Amount In Words Rupees Twelve Thousand Four Hundred Fifty 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% | 11,116.05 | 666.96 | 666.96 |

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