TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No f6ae24a38fe8a73ec1df1e2f9aaa5eae3b0bb33bb55a47e8ea6dc7b06

ba4fe1c

ACK No Date: 26/04/2024 172414869978549

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

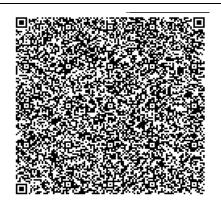
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated SL/691 26/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker **DL SARDAR SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LOD @ 5% HSN 1211	121190	30.00	0.00	123.81	5.00	3,714.30
2	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,205.35	12.00	24,107.00
į		Total	50	0	Total		27,821.30
Other Charges				Other Char			69.64

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 1,541.03 1,541.03 SGST TAX

Net Amount 30,973.00

Amount In Words Rupees Thirty Thousand Nine Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	3,784.30	94.61	94.61
08025200	CGST 6.0%+SGST 6.0%	24,107.00	1,446.42	1,446.42

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