

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/1863

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SIKANDRA

Broker DL SHREE SHYAM BROKER

IRN No b1cba6cc47185e6d64b9d23b163a6270adf8b7f7c08c5d7f11f662787
8fbbc20

ACK No 172415254268898

Date : 24/06/2024

Buyer

BRIJWASI AND CO.

SIKANDRA

Pin : 303326

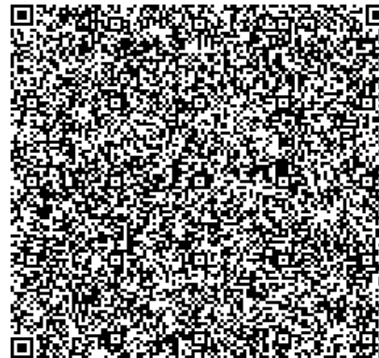
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,037.94	12.00	20,758.80
		Total	20	0	Total	20,758.80	

Other Charges

Other Charges	0.14
CGST TAX	1,245.53
SGST TAX	1,245.53
Net Amount	23,250.00

Amount In Words Rupees Twenty Three Thousand Two 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%	20,758.80	1,245.53	1,245.53

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