

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/7321

05/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RAJGARH

Broker

DL GIRRAJ BROKER

IRN No 2647675661fa37eed7a8e99c493fc0c75f0afd6f27f16e54a71eb8e486
72bd1d

ACK No 172414348993007

Date : 05/02/2024

Buyer

MOOL CHAND BALA BUX SONS

.RAJGARH, MAIN MARKET

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG1967G1ZO

PAN No. AMSPG1967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	5.00	0.00	1,035.71	12.00	5,178.55
		Total	5	0	Total	5,178.55	

Other Charges

Other Charges	0.00
CGST TAX	310.71
SGST TAX	310.71
Net Amount	5,800.00

Amount In Words Rupees Five Thousand Eight Hundred 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%	5,178.55	310.71	310.71

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