

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/2554

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker DL KAMLESH JI

IRN No 33c7001e878fa946739aca25dfcc160837d870c444def357972a93c41
0283bbb

ACK No 172415533917121

Date : 05/08/2024

Buyer

AGARWAL MASALA PROD

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA(ROSTED) @ 12% HSN 200819	200819	15.00	0.00	845.23	12.00	12,678.45
		Total	15	0	Total	12,678.45	

Other Charges

Other Charges	0.13
CGST TAX	760.71
SGST TAX	760.71
Net Amount	14,200.00

Amount In Words Rupees Fourteen Thousand Two Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
200819	CGST 6.0%+SGST 6.0%	12,678.45	760.71	760.71

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory