


Original

<b>SATYA NARAYAN SUMIT KUMAR</b>		Invoice No. <b>SL/1652</b>		Dated <b>15/06/2024</b>	
<b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b>					
<b>Phone: 0141-2328782,9929097410</b>					
<b>LIC No.: FSSAI NO:12219026001512</b>					
State : <b>Rajasthan</b>		State Code :		<b>08</b>	
GSTIN : <b>08AEHPG6459A1ZN</b>		Pan No :			
IRN No <b>9169d09b34ee3882c7ceee4b36af01b9cefe3b1dd43756cc10d4b3c3c27ef2a3</b>					
ACK No <b>172415203544219</b>		Date :		<b>15/06/2024</b>	
Buyer <b>Manish Trading Company</b> <b>Shop No. 5C/o Damyanti Devi</b> <b>MangalSawai Madhopur, Prem Mandir Colony</b> <b>BAJARIYA</b>		Pin : <b>322001</b>		State : <b>Rajasthan</b>	
Phone :		Code :		<b>08</b>	
GSTIN : <b>08AXJPM6780D1Z6</b>		PAN No. <b>AXJPM6780D</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,060.26	12.00	21,205.20
		Total	20	0	Total		21,205.20

Other Charges	Other Charges	0.18
	CGST TAX	1,272.31
	SGST TAX	1,272.31
	<b>Net Amount</b>	<b>23,750.00</b>

Amount In Words **Rupees Twenty Three Thousand Seven 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%	21,205.20	1,272.31	1,272.31

**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