

## 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/2620

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DL SURESH JI

IRN No 4293d028c73b56d633f2e0736572dcd1f135e459977971b743a6e976  
6ed35189

ACK No 172415566432336 Date : 09/08/2024

Buyer

ROYAL NUTS DRY FRUITS  
STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

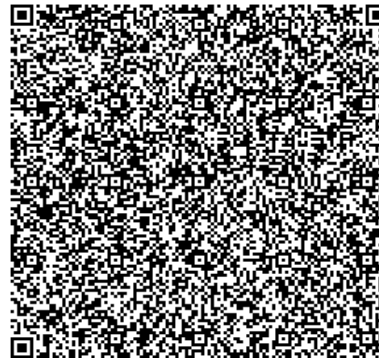
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	60.00	0.00	669.64	12.00	40,178.40
		Total	60	0	Total		40,178.40

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	79.60
CGST TAX	2,415.50
SGST TAX	2,415.50
Net Amount	45,089.00

Amount In Words Rupees Forty Five Thousand Eighty Nine 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%	40,258.40	2,415.50	2,415.50

## 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