## **TAX INVOICE**

## 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:

IRN No 0da2d5ca158450f5088880be9399c3e26fa453002c6e742274ae9765

0792017f

ACK No 172415013894580 Date: 18/05/2024

Buyer

**MOTI LAL KAMLESH KUMAR** 

M/S MOTI LAL KAMLESH KUMARDEOLI,

**BUS STAND** 

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

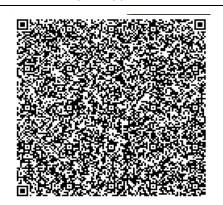
Invoice No. Dated SL/1177 18/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI** 

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	901.78	12.00	18,035.60
Ì							
		Total	20	0	Total		18,035.60
Other Charges				Other Char			69.72
l				COSTITAY	,	1 006 04	

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 69.72

 CGST TAX
 1,086.34

 SGST TAX
 1,086.34

 Net Amount
 20,278.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	18,105.60	1,086.34	1,086.34

## **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**