

## 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/408

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GIRRAJ BROKER

Buyer

Rama Krishna Trading Company

Buyer Details :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Mandawari

Pin : 303504

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	50.00	0.00	732.14	12.00	36,607.00
		Total	50	0	Total	36,607.00	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.56

CGST TAX 2,201.22

SGST TAX 2,201.22

Net Amount 41,089.00

Amount In Words Rupees Forty One 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%	36,687.00	2,201.22	2,201.22

## 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