

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/7518

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGDA

Broker DL SONU

IRN No 64d12b6bf033b6751e6d0c418e38dc93b2cbfde191c90621e314324e
b89a064c

ACK No 172414395147903

Date : 12/02/2024

Buyer

RAJESH TRADERS

15NAGDA JUNCTION, PALYA ROAD

NAGDA

Pin : 456335

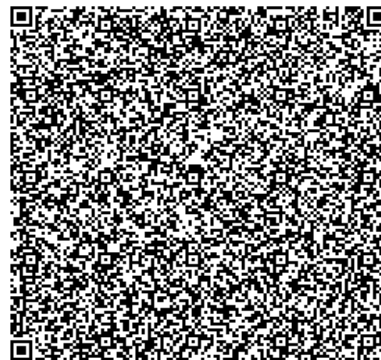
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CINPG2270H1ZF

PAN No. CINPG2270H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	1,178.57	12.00	29,464.25
		Total	25	0	Total	29,464.25	

Other Charges

Other Charges

0.04

IGST TAX

3,535.71

Net Amount

33,000.00

Amount In Words Rupees Thirty Three Thousand Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
08025200	IGST 12.0%	29,464.25	3,535.71

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