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/7290	**03/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL KRISHAN GOPAL**

IRN No **5ef71e5d76e2e2eb8e4d2e9e3965d52602b85a8e6d1cd21a74555560aa5aadde**

ACK No **172414339800556** Date : **03/02/2024**

Buyer

JAIN ENTERPRISES ..

JAIPUR Pin : **302027** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	937.50	12.00	9,375.00
		Total	**10**	**0**	Total		9,375.00

Other Charges

Other Charges	0.00
CGST TAX	562.50
SGST TAX	562.50
Net Amount	**10,500.00**

Amount In Words **Rupees Ten Thousand Five Hundred 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%	9,375.00	562.50	562.50

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

This is Computer Generated Invoice

E. & O.E.