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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

bc732737f8642d596daa08c3673648cf5a3d3632f54624ba533f0f73c IRN No

c7a2208

ACK No 172415015055909 Date: 18/05/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD Pin: **326001** State: Rajasthan Code: 08

Phone:

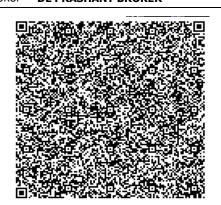
GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated SL/1179 18/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHALAWAD

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	1,011.90	12.00	15,178.50
		Total	15	0			15,178.50
Other Charges				Other Cha	rges		0.00
				CGST TAX			910.71
				SGST TAX			910.71
				Net Amount			17,000.00

Amount In Words Rupees Seventeen Thousand 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%	15,178.50	910.71	910.71

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