

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/1504

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No 4578000f57f224ac2cbe9da2b79861fab3544dd08b40ad157172cf9da
5d009c5

ACK No 172415148898363

Date : 07/06/2024

Buyer

GUPTA STORE

SURATGARH

Pin : 335805

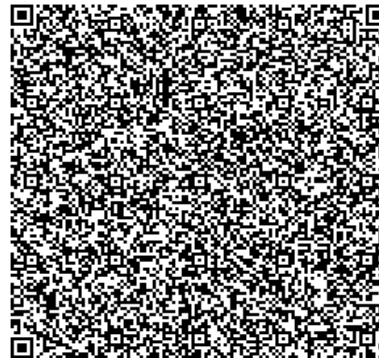
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	927.08	12.00	13,906.20
		Total	15	0	Total	13,906.20	

Other Charges

Other Charges	0.06
CGST TAX	834.37
SGST TAX	834.37
Net Amount	15,575.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Five 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%	13,906.20	834.37	834.37

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