## **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:

IRN No 4a9d3d29e951206ab20e7743028c8609ce0b2aa1a3b8b52de96712b

671bccda2

ACK No 172415314234281 Date: 02/07/2024

Buyer

**SHIV CHARAN PYARE LAL** 

MAIN MARKETSHAHJAHANPUR,

**SHAHJAHANPUR** 

Shahjahapur Pin: **301706** State: Rajasthan Code: 08

Phone:

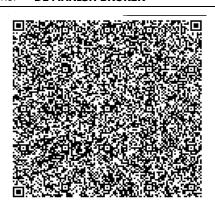
GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M Invoice No. Dated SL/2013 02/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHJAHAPUR

Broker **DL MANISH BROKER** 



| SNo.               | Description Of Goods   | HSN Code | Qty   | Weight            | Rate   | GST<br>Rate | Amount    |
|--------------------|------------------------|----------|-------|-------------------|--------|-------------|-----------|
| 1                  | PISTA @ 12% HSN 080252 | 08025200 | 30.00 | 0.00              | 625.00 | 12.00       | 18,750.00 |
| Ī                  |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        |          |       |                   |        |             |           |
|                    |                        | Total    | 30    | 0                 | Total  |             | 18,750.00 |
| Other Charges      |                        |          |       | Other Chai        | ges    |             | 69.60     |
| BARDANA THELIBHADA |                        |          |       | CGST TAX 1,129.20 |        |             |           |

20.00 50.00

Amount In Words Rupees Twenty One Thousand Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08025200 | CGST 6.0%+SGST 6.0% | 18,820.00           | 1,129.20      | 1,129.20      |

SGST TAX

**Net Amount** 

## **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** 

1,129.20

21,078.00