

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/2662

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 7a259e30d9fe15eac525da521c0db97eb7a3ed80047dc0a4548673d
3714ecad8

ACK No 172415590172484

Date : 13/08/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	778.57	12.00	19,464.25
		Total	25	0	Total	19,464.25	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.43

CGST TAX

1,172.66

SGST TAX

1,172.66

Net Amount

21,890.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety 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%	19,544.25	1,172.66	1,172.66

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