Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/1109 15/05/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL SITARAM KHANDELWAL** Buyer Details: **TOLARAM HASTIMAL BHEEM** GSTIN: 08ACHPD6869K1Z3 PAN No. ACHPD6869K Pin: 305921 State: Rajasthan Code: 08 **BHEEM GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 PISTA @ 12% HSN 080252 08025200 1 914.28 12.00 18,285.60 Total 20 O Total 18,285.60 0.12 Other Charges Other Charges **CGST TAX** 1,097.14 SGST TAX 1,097.14 **Net Amount** 20,480.00 Amount In Words Rupees Twenty Thousand Four Hundred Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 08025200 CGST 6.0%+SGST 6.0% 18,285.60 1,097.14 1,097.14

## **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**