

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/7376

06/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIDASAR

Broker DL KALU JI

IRN No 590925e7b6f1d3f232b1c34de080db0ac3bd72ff7538a73cec0d70ffb
1eb581b

ACK No 172414358189357 Date : 06/02/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR

BIDASAR

Pin : 331501

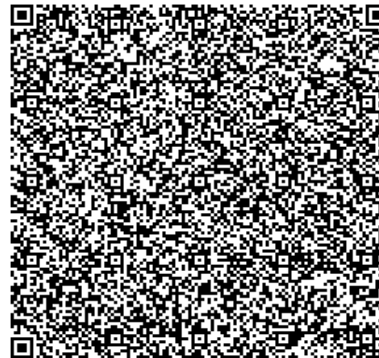
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	50.00	0.00	1,118.75	12.00	55,937.50
		Total	50	0	Total	55,937.50	

Other Charges

Other Charges	0.00
CGST TAX	3,356.25
SGST TAX	3,356.25
Net Amount	62,650.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Fifty 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%	55,937.50	3,356.25	3,356.25

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