Dated

20/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: **DELHI**

SL/1189

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:

IRN No 60f86d8a45939cf5c9b37544b00be759010bc452764f7fd57d64ffae5e

5af4f3

ACK No 172415022432647 Date: 20/05/2024

Buyer

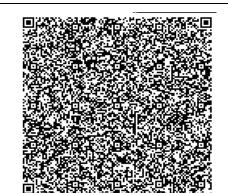
PRAHLAD RAY SATISH KUMAR

GALI KINARE WALI209-210FIRST FLOORDELHI, NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,093.75	12.00	21,875.00
		Total	20	0	Total		21,875.00
Other Charges			Other Charges			0.00	
				IGST TAX			2,625.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

H	HSN Code	Tax Description	Assessable Value	IGST Value
C	08025200	IGST 12.0%	21,875.00	2,625.00

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

24,500.00