### **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:

687df9c1437005a4b24df0e3536366732741c1b17ce688f6d4a7f99e9 IRN No

65fa469

ACK No Date: 22/05/2024 172415039902612

Buyer

**DHAKER TRADING CO.** 

**NAGARFORT** Pin: **304802** State: Rajasthan Code: 08

Phone:

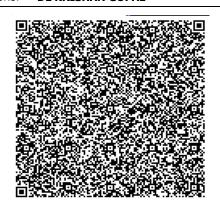
GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated SL/1269 22/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGARFORT

Broker **DL KRISHAN GOPAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	845.23	12.00	12,678.45
		Total	15	0	Total		12,678.45
Other Charges					rges		69.73

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 764.91 764.91 SGST TAX **Net Amount** 14,278.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Eight 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%	12,748.45	764.91	764.91

## 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**