## **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:

9d6531d58129e917f45ff997899809a223f899fd8de33cbac660c7d83 IRN No

ea31891

ACK No 172414657157440 Date: 23/03/2024

Buyer

**PURUSHOTAM LAL PARVEEN KUMAR** 

**PURUSHOTAM LAL PARVEEN** KUMAR-BHADRA BAZAR, -

**SIRSA** Pin: **125055** State: Haryana Code: 06

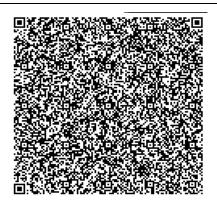
Phone:

GSTIN: **06AAYPL8260B1ZG** PAN No. AAYPL8260B Invoice No. Dated 22/03/2024 SL/8000

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SIRSA Eway Bill No. 751415225538 **DL BALAJI BROKER** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	60.00	0.00	875.00	12.00	52,500.00
		Total	60	0	Total		52,500.00
		TOTAL	80				
Other Charges			Other Charges 8			80.40	

Other Charges

THELIBHADA BARDANA

30.00 50.00

**IGST TAX** 

6,309.60

**Net Amount** 58,890.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
08025200	IGST 12.0%	52,580.00	6,309.60

## 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**