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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No b5e996611baf09d49675bcfbb30bbe67b1b78d0283d752dc002e5ee

a2442e6af

ACK No 172414402722967 Date: 13/02/2024

Buyer

MOOL CHAND BALA BUX SONS

.RAJGARH, MAIN MARKET

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPG1967G1ZO PAN No. AMSPG1967G

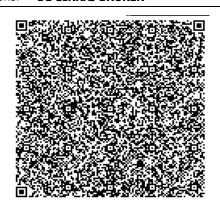
Invoice No. Dated SL/7572 13/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAJGARH

Broker **DL GIRRAJ BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-----------|--------|--------|-------------|-----------|
| 1 | PISTA @ 12% HSN 080252 | 08025200 | 20.00 | 0.00 | 926.33 | 12.00 | 18,526.60 |
| | | Total | 20 | 0 | Total | | 18,526.60 |
| Other Charges | | | Other Cha | | | 69.80 | |

Other Charges

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 69.80

 CGST TAX
 1,115.80

 SGST TAX
 1,115.80

 Net Amount
 20,828.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty 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% | 18,596.60 | 1,115.80 | 1,115.80 | |
| 08025200 | CGST 6.0%+SGST 6.0% | | | | |

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