Dated

24/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

SL/649

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:

IRN No 0d8d53a89a2a59890b840fe84bf0315119bb1e82268e5c7b32fbc20f0

f127ca8

ACK No 172414854057338 Date: 24/04/2024

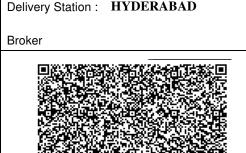
Buyer

JAI BAJRANG AGENCIES

HYDERABAD Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ABJPD3466H1ZO PAN No. ABJPD3466H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	40.00	0.00	915.17	12.00	36,606.80
		Total	40	0	Total		36,606.80
Othor Charges				Other Charges			100.38

Other Charges

THELIBHADA BARDANA

50.00 50.00

100.38 Other Charges **IGST TAX**

Net Amount 41,112.00

Amount In Words Rupees Forty One Thousand One Hundred Twelve 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%	36,706.80	4,404.82

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

4,404.82