

TAX INVOICE

Original

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 :

Invoice No.

Dated

SL/723

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No 00272390e318b9f0b22cd0b8a627a72022db70bce7eb22321cd18b7
c421658fc

ACK No 172414886299953

Date : 29/04/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROR

Pin : 301701

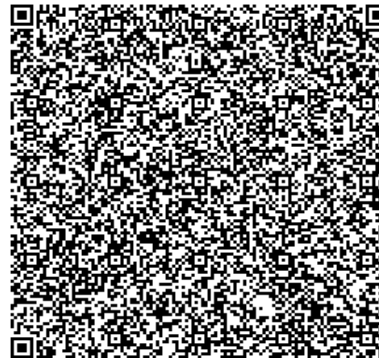
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	741.07	12.00	14,821.40
		Total	20	0	Total	14,821.40	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.64

CGST TAX 893.48

SGST TAX 893.48

Net Amount 16,678.00

Amount In Words Rupees Sixteen Thousand Six 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%	14,891.40	893.48	893.48

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