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 0910dd77ce1804767f6e1ca95dc40022ca0a5b2994677efa7305d686

c979b9ab

ACK No 172415384975822 Date: 12/07/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P) Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

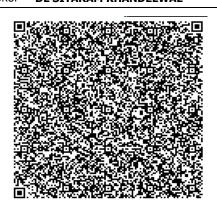
Invoice No. Dated SL/2180 12/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	866.00	12.00	25,980.00
		Total	30	0	Total		25,980.00
Other Charges				Other Cha			70.00

Other Charges

THELIBHADA BARDANA

20.00 50.00

Other Charges

70.00

IGST TAX 3,126.00

Net Amount 29,176.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Seventy Six 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%	26,050.00	3,126.00

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