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 7d8e5a189f700a1c6411c3e4817257971fce77491172232376ce810d

b84be31f

ACK No 172414376579350 Date: 09/02/2024

Buyer

GANPATI TRADING CO..

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D

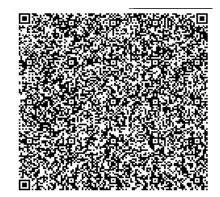
Invoice No. Dated SL/7433 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	1,148.21	12.00	28,705.25	
		Total	25	0	Total		28,705.25	
Other Charges				Other Chai	rges		0.11	
					(1,722.32	
					(1,722.32	
					Net Amount			

Amount In Words Rupees Thirty Two Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
L			value	value	Value	
	08025200	CGST 6.0%+SGST 6.0%	28,705.25	1,722.32	1,722.32	

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