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 bf5f5f55371a618bb047b198b4580ad20c16ae8250d0d67b0c66aa76

58f3e29a

ACK No 172414858563961 Date: 25/04/2024

Buyer

NAHAR DRYFRUITS

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

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

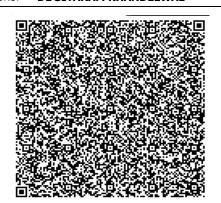
Invoice No. Dated **SL/664 24/04/2024**

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	10.00	0.00	691.96	12.00	6,919.60
ĺ							
		Total	10	0	Total		6,919.60
Other Charges				Other Char	rges		0.00
					IGST TAX		

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	6,919.60	830.35

Net Amount

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

7,750.00