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 7bfd3c46eda955458cdac7afdc5b5765628121a1c9a6ffcad37a74b7e

536f75e

ACK No 172414809783600 Date: 16/04/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C

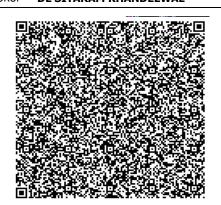
Invoice No. Dated **SL/383 16/04/2024**

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	15.00	0.00	863.09	12.00	12,946.35
		Total	15		Total		12,946.35
Other Charges			Other Char			0.09 776.78	
					CGST TAX		
							776.78

Amount In Words Rupees Fourteen Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	1			
HSN Code	Tax Description	Assessable	CGST	SGST
<u> </u>		Value	Value	Value
08025200	CGST 6.0%+SGST 6.0%	12,946.35	776.78	776.78
		1		

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

14,500.00