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 2647675661fa37eed7a8e99c493fc0c75f0afd6f27f16e54a71eb8e486

72bd1d

ACK No 172414348993007 Date: 05/02/2024

Buyer

MOOL CHAND BALA BUX SONS

.RAJGARH, MAIN MARKET

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPG1967G1ZO PAN No. AMSPG1967G

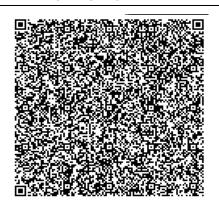
Invoice No. Dated SL/7321 05/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAJGARH

Broker **DL GIRRAJ BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	5.00	0.00	1,035.71	12.00	5,178.55
		T	_		T		F 470 FF
		Total	5		Total		5,178.55
Other Charges			•	Other Charges			0.00 310.71
					CGST TAX		
				SGST TAX			310.71
				Net Amount			5,800.00

Amount In Words Rupees Five Thousand Eight Hundred 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%	5,178.55	310.71	310.71

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