

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  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 :				Invoice No. Dated <b>SL/2686 16/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>FIROJPUR</b> Eway Bill No. <b>771451152829</b> Broker <b>DL MANISH BROKER</b>			
Buyer <b>SHUBHAM KIRANA STORE.</b> SHOP NO-1FIROZ PUR JHIRKA, KISAN MARKET  FIROJPUR Pin : 122104 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06AZGPJ6235M1Z3</b> PAN No. <b>AZGPJ6235M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	60.00	0.00	750.00	12.00	45,000.00
		Total	60	0	Total	45,000.00	

<b>Other Charges</b> THELIBHADA BARDANA 30.00 50.00		Other Charges 80.40 IGST TAX 5,409.60	
		<b>Net Amount 50,490.00</b>	

Amount In Words **Rupees Fifty Thousand Four Hundred Ninety Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	IGST Value
	08025200	IGST 12.0%	45,080.00	5,409.60

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory