

TAX INVOICE

Original

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 :				Invoice No. Dated SL/636 23/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAKHERI Broker DL KRISHAN GOPAL			
Buyer TULSI RAM SHAMBU DAYAL LAKHERI LAKHERI Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	810.71	12.00	20,267.75
		Total	25	0	Total	20,267.75	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 79.51 CGST TAX 1,220.87 SGST TAX 1,220.87 Net Amount 22,789.00	
---	--	--	--

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Eighty Nine Only.**

<u>Our Bankers :</u> 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%	20,347.75	1,220.87	1,220.87

<u>Remarks:</u> <u>Terms :</u> 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
---	---