

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/399

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DL SURESH JI

IRN No cc1321ffcd0d1049644ac85b59f38242df7cb40891ebefd74c412c172
b7142d5

ACK No 172414811625716

Date : 16/04/2024

Buyer

JAIN TRADING CO. DAUSA

DAUSA

Pin : 303303

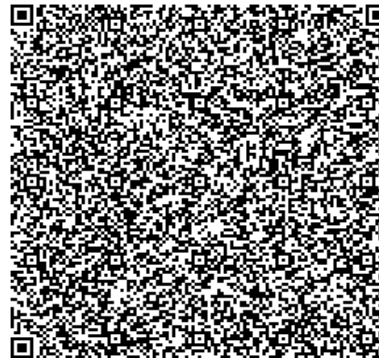
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	848.21	12.00	16,964.20
		Total	20	0	Total	16,964.20	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.70

CGST TAX

1,022.05

SGST TAX

1,022.05

Net Amount

19,078.00

Amount In Words Rupees Nineteen Thousand Seventy Eight 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%	17,034.20	1,022.05	1,022.05

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