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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

9169d09b34ee3882c7ceee4b36af01b9cefe3b1dd43756cc10d4b3c3 IRN No

c27ef2a3

ACK No Date: 15/06/2024 172415203544219

Buyer

Manish Trading Company

Shop No. 5C/o Damyanti Devi

MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

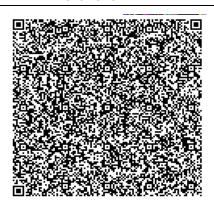
GSTIN: 08AXJPM6780D1Z6 PAN No. AXJPM6780D Invoice No. Dated 15/06/2024 SL/1652

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAJARIYA

Broker **DL RAJESH JI SWM**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,060.26	12.00	21,205.20
		Total	20	0	Total		21,205.20
Other Charges				Other Chai			0.18
				CGST TAX			1,272.31
				SGST TAX			1,272.31
			Net Amount			23,750.00	

Amount In Words Rupees Twenty Three Thousand Seven Hundred Fifty 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%	21,205.20	1,272.31	1,272.31

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