

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/7353

05/02/2024

Pymt Mode: CREDIT

Transporter JAI AMBEY TRANSPORT

Vehicle No

Delivery Station : BEHROR

Broker

IRN No 4e365a345fbac53fd30f344ce6aa6bf0c7f663ef603a18bf700b3e645f5
4db52

ACK No 172414350979541

Date : 05/02/2024

Buyer

SOURABH TRADERS

BEHROR

Pin : 301701

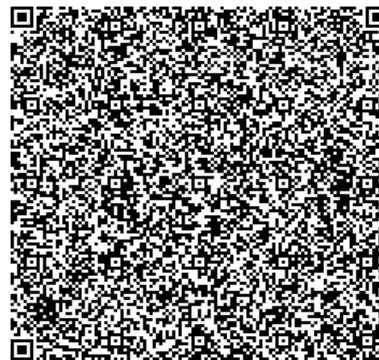
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	1,017.86	12.00	30,535.80
		Total	30	0	Total		30,535.80

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.50

CGST TAX 1,836.35

SGST TAX 1,836.35

Net Amount 34,279.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Seventy Nine 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%	30,605.80	1,836.35	1,836.35

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