## **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:

IRN No 7a259e30d9fe15eac525da521c0db97eb7a3ed80047dc0a4548673d

3714ecad8

ACK No 172415590172484 Date: 13/08/2024

Buyer

## **DHARAM CHAND GYAN CHAND TONK**

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

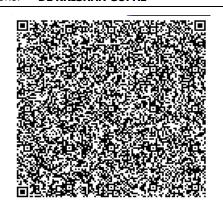
GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q Invoice No. Dated SL/2662 13/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL KRISHAN GOPAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	778.57	12.00	19,464.25
		Total	25	0	Total		19,464.25
Other Charges				Other Cha	rges		80.43
BARDANA THELTBHADA				CGST TAX 1.1			1.172.66

BARDANA THELIBHADA

30.00 50.00

1,172.66 SGST TAX **Net Amount** 21,890.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety 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%	19,544.25	1,172.66	1,172.66	

## 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**