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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 33c7001e878fa946739aca25dfcc160837d870c444def357972a93c41

0283bbb

ACK No 172415533917121 Date: 05/08/2024

Buyer

AGARWAL MASALA PROD

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

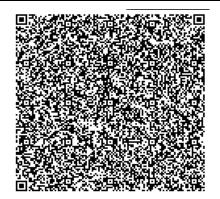
Invoice No. Dated SL/2554 05/08/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: **KISHANGARH**

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA(ROSTED) @ 12% HSN 200819	200819	15.00	0.00	845.23	12.00	12,678.45
		Total	15				12,678.45
Other Charges				Other Charges		0.13	
				CGST TAX	(760.71
				SGST TAX			760.71
					Net Amount		14,200.00

Amount In Words Rupees Fourteen Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
200819	CGST 6.0%+SGST 6.0%	12,678.45	760.71	760.71

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