

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/622

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL KRISHAN GOPAL

IRN No d1a470196203e96a8a7813a65f2d87227c7bf64cd68bfa7e86a84545
d48c2c8c

ACK No 172414844223668

Date : 22/04/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR

Pin : 302027

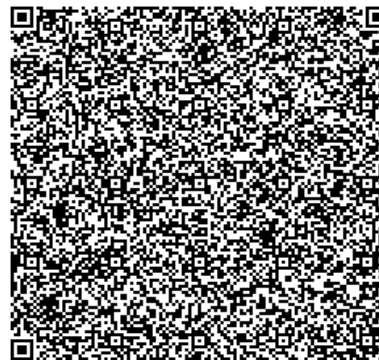
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ7585P1Z2

PAN No. AHTPJ7585P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	950.89	12.00	9,508.90
		Total	10	0	Total	9,508.90	

Other Charges

Other Charges	0.04
CGST TAX	570.53
SGST TAX	570.53
Net Amount	10,650.00

Amount In Words Rupees Ten Thousand Six 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%	9,508.90	570.53	570.53

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