

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/7851

01/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 589f0736aa0b0c6881b11f94970c5978c26cc332f4a86298be411fd24
f69759b

ACK No 172414513411189

Date : 01/03/2024

Buyer

SARWESHWAR TRADERS

DEVLI

Pin : 304804

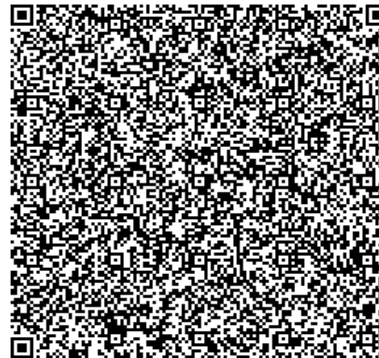
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	892.86	12.00	26,785.80
		Total	30	0	Total	26,785.80	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.50

CGST TAX 1,611.35

SGST TAX 1,611.35

Net Amount 30,079.00

Amount In Words Rupees Thirty Thousand 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%	26,855.80	1,611.35	1,611.35

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