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 3369e96cd46d2957f30b139a7d8d23ae16136a81c3b85c83817a29e1

da3283d8

ACK No 172414380355687 Date: 09/02/2024

Buyer

MANOJ KIRANA STORE

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

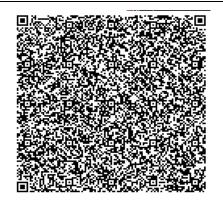
Invoice No. Dated SL/7452 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : NONE

Broker **DL KISHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	1,197.91	12.00	35,937.30
		Total	30	0			35,937.30
Other Charges		·	."	Other Charges		0.22	
				CGST TAX			2,156.24
				SGST TAX			2,156.24
				Net Amount 40,250.0		40,250.00	

Amount In Words Rupees Forty Thousand Two 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%	35,937.30	2,156.24	2,156.24

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