

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/7477 09/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPUR VATI Broker DL MANOJ AGARWAL			
Buyer NAGENDRA TRADERS UDAIPURVATI UDAIPURVATI Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BGWPM2196N1Z6 PAN No. BGWPM2196N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	962.50	12.00	24,062.50
		Total	25	0	Total	24,062.50	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.40 CGST TAX 1,448.55 SGST TAX 1,448.55 Net Amount 27,040.00	
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Amount In Words **Rupees Twenty Seven Thousand Forty Only.**

<u>Our Bankers :</u> 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%	24,142.50	1,448.55	1,448.55

<u>Remarks:</u> <u>Terms :</u> 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
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