

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/323

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHJAHAPUR

Broker DL MANISH BROKER

IRN No 851ca2c0c9baef1c8435e7483a6dfc23fe8bd2a678cc4eeaffd269881
cdcaec1

ACK No 172414796713604

Date : 13/04/2024

Buyer

SHIV CHARAN PYARE LAL

MAIN MARKET SHAHJAHANPUR,

SHAHJAHANPUR

Shahjahapur

Pin : 301706

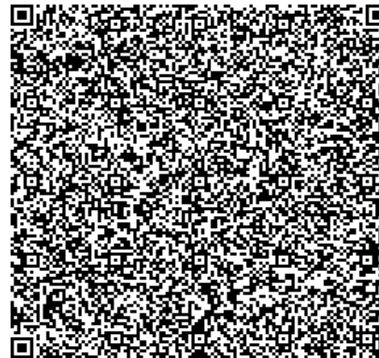
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALAPG9541M1ZT

PAN No. ALAPG9541M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	651.79	12.00	19,553.70
		Total	30	0	Total	19,553.70	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.26

CGST TAX 1,178.02

SGST TAX 1,178.02

Net Amount 21,990.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Ninety 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%	19,633.70	1,178.02	1,178.02

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