

## 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/7506

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILANI

Broker DL MANOJ AGARWAL

IRN No bd6f35f336c8740dec64e357bf9cf6f1000c74962318f5c9bc86422b7e  
d5b7a7

ACK No 172414387457966

Date : 10/02/2024

Buyer

VINAY ENTERPRISES PILANI

PILANI

Pin : 333031

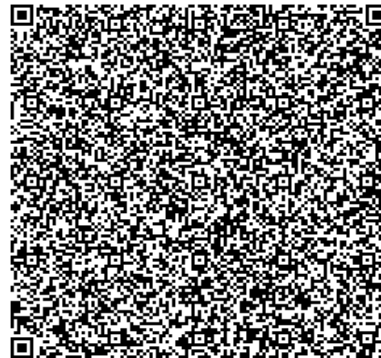
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | Rate     | GST Rate | Amount    |
|------|------------------------|----------|-------|--------|----------|----------|-----------|
| 1    | PISTA @ 12% HSN 080252 | 08025200 | 30.00 | 0.00   | 1,175.59 | 12.00    | 35,267.70 |
|      |                        | Total    | 30    | 0      | Total    |          | 35,267.70 |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.18      |
| CGST TAX      | 2,116.06  |
| SGST TAX      | 2,116.06  |
| Net Amount    | 39,500.00 |

Amount In Words Rupees Thirty Nine Thousand Five Hundred 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% | 35,267.70        | 2,116.06   | 2,116.06   |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory