

## 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/839

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHADELWAL

IRN No e1ab27f228a90db78878744dc74807b43da368574b78586e77bbb1  
56065a2da

ACK No 172414919800958

Date : 03/05/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA

Pin : 312601

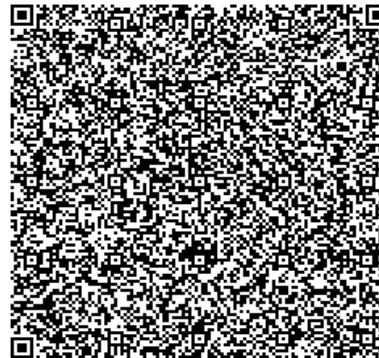
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	1,017.55	12.00	15,263.25
		Total	15	0	Total	15,263.25	

## Other Charges

Other Charges	0.15
CGST TAX	915.80
SGST TAX	915.80
Net Amount	17,095.00

Amount In Words Rupees Seventeen Thousand Ninety Five 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%	15,263.25	915.80	915.80

## 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