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 71c538384a86d39272881d4beb3c4a1e96aa8ae379762345fe46e056

3d126e5e

ACK No 172414354676697 Date: 06/02/2024

Buyer

S.D AGARWAL AND COMPANY

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K

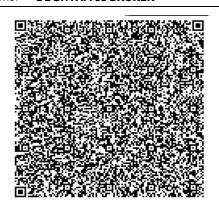
Invoice No. Dated **SL/7357 06/02/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : NONE

Broker DL SHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,316.96	12.00	26,339.20
2	MULETHI @ 5% HSN 1211	121190	20.00	0.00	209.52	5.00	4,190.40
3	BEL GIRI @ 5% HSN 1211	121190	5.00	0.00	66.67	5.00	333.35
		Total	45	0	Total		30,862.95
Other Charges				Other Charges			0.17
				CGST TAX	(1,693.44
				SGST TAX	(1,693.44
			Net Amou	nt		34,250.00	

Amount In Words Rupees Thirty Four 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
ľ	08025200	CGST 6.0%+SGST 6.0%	26,339.20	1,580.35	1,580.35
	121190	CGST 2.5%+SGST 2.5%	4,523.75	113.09	113.09

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