

## 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/1840

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL KRISHAN GOPAL

IRN No 3dd53236d545a2aaccb4980b317bde7fced492a6429926fb30191e98  
61e831b8

ACK No 172415245755532 Date : 22/06/2024

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVLI

Pin : 304804

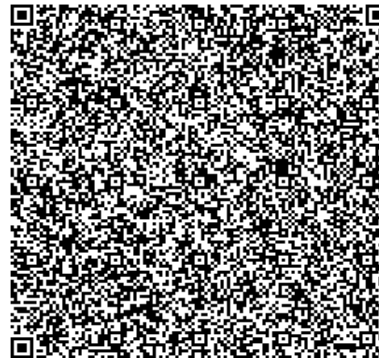
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	1,026.78	12.00	15,401.70
		Total	15	0	Total	15,401.70	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.70

CGST TAX 928.30

SGST TAX 928.30

Net Amount 17,328.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Eight 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%	15,471.70	928.30	928.30

## 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