

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/437

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No 0ee6d433ccb96ec3b19ba4cfd6ceaa26b98f6c936f0cdef3f67b03b00
9dbd982

ACK No 172414815042300 Date : 17/04/2024

Buyer

GUPTA STORE

SURATGARH

Pin : 335805

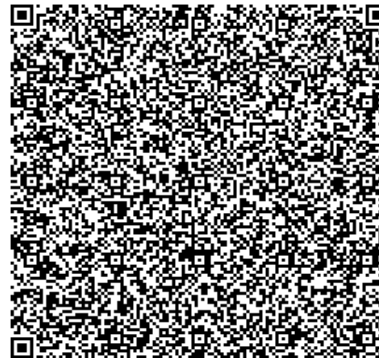
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	927.08	12.00	13,906.20
		Total	15	0	Total		13,906.20

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.66
CGST TAX	838.57
SGST TAX	838.57
Net Amount	15,653.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Three 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%	13,976.20	838.57	838.57

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