

## 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/842

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No 1ab9470ec9e8a3beee187639bf251eae4f62425a51b38929cfb27ac7  
b46967e6

ACK No 172414919835495

Date : 03/05/2024

Buyer

TOLARAM HASTIMAL BHEEM

BHEEM

Pin : 305921

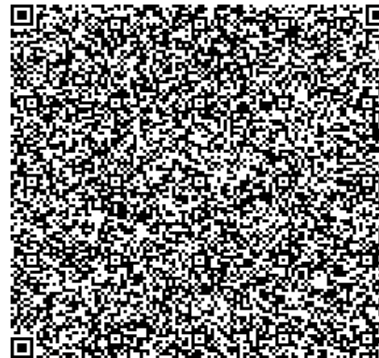
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPD6869K1Z3

PAN No. ACHPD6869K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	803.57	12.00	16,071.40
		Total	20	0	Total	16,071.40	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.64
CGST TAX	968.48
SGST TAX	968.48
Net Amount	18,078.00

Amount In Words Rupees Eighteen Thousand Seventy 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%	16,141.40	968.48	968.48

## 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