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 101275644cd0dcb819eee825dafa99d129ec149fb225334a8ae488d5

6b99ae25

ACK No 172414402355905 Date: 13/02/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

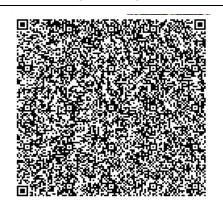
Invoice No. Dated **SL/7549 13/02/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHALAWAD

Broker **DL PRASHANT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	1,000.00	12.00	30,000.00
		Total	20	•	Total		20,000,00
		Total	30				30,000.00
Other Charges			Other Charges			69.60	
BARDANA THELIBHADA				CGST TAX 1,804.			1,804.20

Amount In Words Rupees Thirty Three Thousand Six Hundred Seventy Eight Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	30,070.00	1,804.20	1,804.20

SGST TAX

Net Amount

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

1,804.20

33,678.00