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 caf4c382d64bf6d982137cdd78a03a0d2e41053d54213013066f9be3

d07da597

ACK No 172414532362352 Date: 04/03/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B

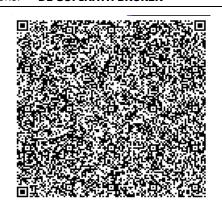
Invoice No. Dated SL/7875 04/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SINGHANA

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	949.40	12.00	28,482.00
		Total	30		Total		28,482.00
Other Charges			Other Chai			0.16	
					CGST TAX		1,708.92
					SGST TAX		
					Net Amount		

Amount In Words Rupees Thirty One Thousand Nine Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST Value	SGST	
		Value	value	Value	
08025200	CGST 6.0%+SGST 6.0%	28,482.00	1,708.92	1,708.92	

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