

## 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/8003

26/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MADHYA PRADESH

Eway Bill No. 751415721953

Broker DL PRADEEP KHANDELWAL

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN

01MANDSAUR, MUKHARJI CHOUCK

MADHYA PRADESH

Pin : 458001

State : Madhya Pradesh

Code : 23

Buyer Details :

GSTIN : 23AHBPK8860A1ZQ

PAN No. AHBPK8860A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	50.00	0.00	1,378.57	12.00	68,928.50
		Total	50	0	Total	68,928.50	

## Other Charges

THELIBHADA BARDANA  
20.00 50.00Other Charges 69.68  
IGST TAX 8,279.82

Net Amount 77,278.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Seventy Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765  
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
08025200	IGST 12.0%	68,998.50	8,279.82

## 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