## **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 f564b655990eb3421631d635746c84e00f6b20d18cb0a43234c4f3cd

b6985f9e

ACK No 172414402644890 Date: 13/02/2024

Buyer

**SHAKTI MARKETING** 

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

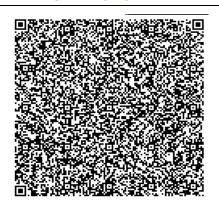
Invoice No. Dated SL/7566 13/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker DL SARDAR SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	1,078.57	12.00	26,964.25
		Total	25	0			26,964.25
Other Charges		·		Other Charges			0.03
				CGST TAX	(		1,617.86
				SGST TAX			1,617.86
				Net Amou	nt		30,200.00

Amount In Words Rupees Thirty Thousand Two Hundred 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%	26,964.25	1,617.86	1,617.86

## 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**