

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/7949

15/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No 0822d2acccf4079e94e9e693f3e8f36d82b19b18f7782ea1c205edd33
8340c3a

ACK No 172414609027935

Date : 15/03/2024

Buyer

N. B. TRADERS

CHITTORI

DARWAJANIMBAHERANIMBAHERA, NAWAB

GANJ

NIMBAHERA

Pin : 312601

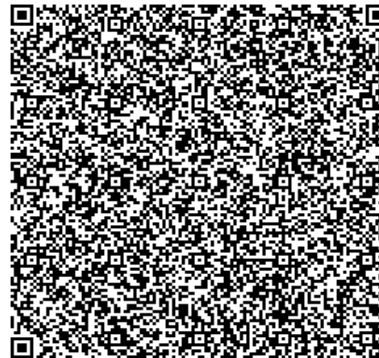
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,785.71	12.00	35,714.20
		Total	20	0	Total	35,714.20	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.70

CGST TAX

2,147.05

SGST TAX

2,147.05

Net Amount

40,078.00

Amount In Words Rupees Forty 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%	35,784.20	2,147.05	2,147.05

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