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 9998a45703cc994b5fb19598b6e82842a9caf5037d29fd88bffc5831f3

90bef0

ACK No 172415314338709 Date: 02/07/2024

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

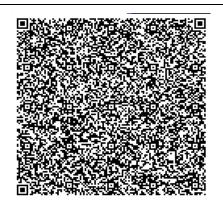
Invoice No. Dated **SL/2020 02/07/2024**

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	20.00	0.00	1,183.03	12.00	23,660.60
		Total	20	0	Total		23,660.60
Other Charges			20	Other Charges		0.12	
				CGST TAX			1,419.64
				SGST TAX			1,419.64
				Net Amou	nt		26,500.00

Amount In Words Rupees Twenty Six Thousand Five 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%	23,660.60	1,419.64	1,419.64

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