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 3cbbfde2a77bcea10b3b2551814c77565e718e2e2c662fd6e943d59d

b85445b7

ACK No 172414734162051 Date: 04/04/2024

Buyer

JAGDISH PRASAD DEEN DAYAL

SHOP NO 58SURATGARH, OLD DHAN

MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

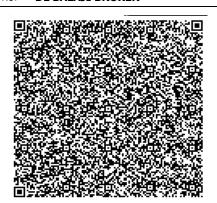
Invoice No. Dated SL/92 04/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURATGARH

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	964.28	12.00	24,107.00
		Total	25	0	Total		24,107.00
Other Charges			Other Charges			0.16	
					CGST TAX		
				SGST TAX			1,446.42
				Net Amount			27,000.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,107.00	1,446.42	1,446.42

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