

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/2344

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No fb770432642212d5a0523544fd7c6c9a0f042c1c33f1ad5917298e2ac
c43d297

ACK No 172415441471867

Date : 22/07/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA

Pin : 312601

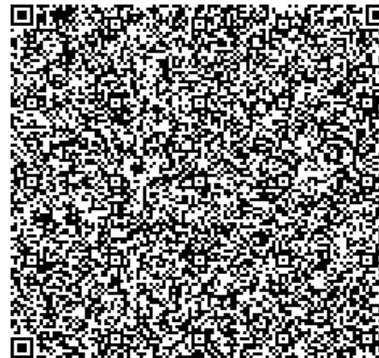
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|--------|----------|-----------|
| 1 | PISTA @ 12% HSN 080252 | 08025200 | 20.00 | 0.00 | 719.64 | 12.00 | 14,392.80 |
| | | Total | 20 | 0 | Total | | 14,392.80 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.06 |
| CGST TAX | 863.57 |
| SGST TAX | 863.57 |
| Net Amount | 16,120.00 |

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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% | 14,392.80 | 863.57 | 863.57 |

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