

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/1546

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHADELWAL

IRN No 2c583fba1e183643c09acc9dd6c567aaf19e9943e4062be7117fabec8
c44083d

ACK No 172415158437994

Date : 08/06/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA

Pin : 312601

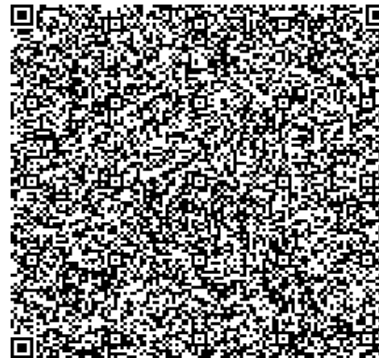
State : Rajasthan

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	30.00	0.00	892.85	12.00	26,785.50
		Total	30	0	Total	26,785.50	

Other Charges

Other Charges	0.24
CGST TAX	1,607.13
SGST TAX	1,607.13
Net Amount	30,000.00

Amount In Words Rupees Thirty 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%	26,785.50	1,607.13	1,607.13

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