#### **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No a0a20a7c52e5fb129ac4d73ddba6e7f1f618a52404738d5be32cc389

54a8de83

ACK No Date: 07/05/2024 172414944699433

Buyer

#### **TOLARAM HASTIMAL BHEEM**

**BHEEM** Pin: 305921 State: Rajasthan Code: 08

Phone:

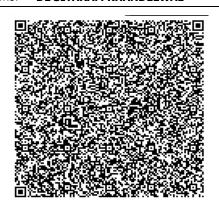
GSTIN: 08ACHPD6869K1Z3 PAN No. ACHPD6869K Invoice No. Dated 07/05/2024 SL/917

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL SITARAM KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25.00	0.00	971.42	12.00	24,285.50
		Total	25	0	Total		24,285.50
Other Charges				Other Cha	rges		69.84
BARDANA THELIBHADA				CGST TAX 1.46			1.461.33

BARDANA THELIBHADA

20.00 50.00

1,461.33 SGST TAX **Net Amount** 27,278.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
00005000	CCCT C 00/ CCCT C 00/	04.055.50	1 101 00	
08025200	CGST 6.0%+SGST 6.0%	24,355.50	1,461.33	1,461.33

## 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**