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 2d81a958d0cdb551ca75dd6c9b3629eb75eb56f1f5660417a5a8c910

33c14306

ACK No 172414380383501 Date: 09/02/2024

Buyer

OM KARMAL MAHAVEER PRASAD

SARDARSEHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

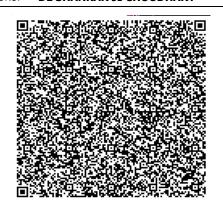
Invoice No. Dated SL/7455 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SARDARSAHAR

Broker DL SHANKAR JI CHOUDHARY



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|------------|------------|-------------|-------------------|
| 1 | PISTA @ 12% HSN 080252 | 08025200 | 20.00 | 0.00 | 1,227.67 | 12.00 | 24,553.40 |
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| | | | | | | | |
| | | Total | 20 | 0 | Total | | 04 550 40 |
| | | Total | 20 | | | | 24,553.40 0.20 |
| Other Charges | | | | Other Char | | | |
| | | | | CGST TAX | | | 1,473.20 |
| | | | | | SGST TAX | | 1,473.20 |
| | | | | | Net Amount | | |

Amount In Words Rupees Twenty Seven 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% | 24,553.40 | 1,473.20 | 1,473.20 |

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