

## 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/556

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No 4ee6d50e33260c6e02d26b2752bedc6ed91fa60d0f6311e3acda3f01  
4a4f4b67

ACK No 172414835811531 Date : 20/04/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

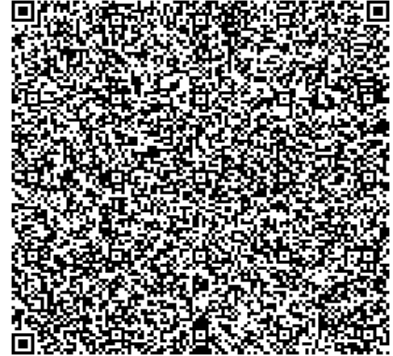
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	40.00	0.00	814.73	12.00	32,589.20
		Total	40	0	Total		32,589.20

## Other Charges

Other Charges	0.10
CGST TAX	1,955.35
SGST TAX	1,955.35
Net Amount	36,500.00

Amount In Words Rupees Thirty Six 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%	32,589.20	1,955.35	1,955.35

## 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