

## 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/697

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARAN

Broker DL PRASHANT BROKER

IRN No 26ebab35afd3e26401d8a9b858b8ff0620cd67e5d06ca36e0557b8e4  
954864f6

ACK No 172414875861763

Date : 27/04/2024

Buyer

M/S TARUN TRADERS

15BARAN, PRATAP CHOWK

BARAN

Pin : 325205

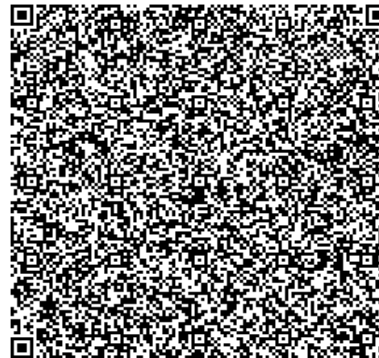
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRTPG3602M1ZD

PAN No. DRTPG3602M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	625.00	12.00	6,250.00
		Total	10	0	Total	6,250.00	

## Other Charges

Other Charges	0.00
CGST TAX	375.00
SGST TAX	375.00
Net Amount	7,000.00

Amount In Words Rupees Seven 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%	6,250.00	375.00	375.00

## 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