

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/1848

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No 3687ba69f26e868abc02a1a7aaaab1e7bb78c759144ab5cbcc9b871
7241f237c

ACK No 172415253999609

Date : 24/06/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

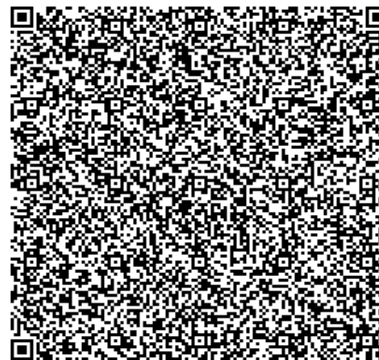
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	854.91	12.00	25,647.30
		Total	30	0	Total	25,647.30	

Other Charges

THELIBHADA BARDANA
20.00 50.00

Other Charges

69.62

IGST TAX

3,086.08

Net Amount

28,803.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
08025200	IGST 12.0%	25,717.30	3,086.08

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