

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/7359 06/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker			
Buyer BANSAL TRADING COMPANY NAGALCHOUDHARY Pin : 06 State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	892.86	12.00	13,392.90
		Total	15	0	Total	13,392.90	

Other Charges	Other Charges	0.00
	IGST TAX	1,607.15
	Net Amount	15,000.00

Amount In Words **Rupees Fifteen Thousand 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%	13,392.90	1,607.15

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