

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/7396

07/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No bff79662de6752350ed0a32da5473468c1eee9c541538d9d2749c98f
a6318834

ACK No 172414365892477 Date : 07/02/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001

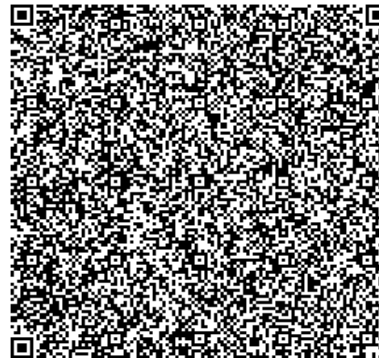
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	892.85	12.00	13,392.75
		Total	15	0	Total	13,392.75	

Other Charges

Other Charges	0.11
CGST TAX	803.57
SGST TAX	803.57
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	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	13,392.75	803.57	803.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory