Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/147 06/04/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL JASORIYA BROKER** Buyer Details: RATANLAL JAIN AND SONS BAJARIYA GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Pin: **322001** State: Rajasthan Code: 08 **SAWAIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 PISTA @ 12% HSN 080252 08025200 1 1,071.42 12.00 10,714.20 Total 10 O Total 10,714.20 0.10 Other Charges Other Charges **CGST TAX** 642.85 SGST TAX 642.85 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 08025200 CGST 6.0%+SGST 6.0% 10,714.20 642.85 642.85 **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.

Authorised Signatory