

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/1687

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTA

Broker DL KRISHAN GOPAL

IRN No 3b9eef5917139c0064795bcc0a191db3728dd76bf5d64af00f82c179ff
4ed2de

ACK No 172415210455968

Date : 17/06/2024

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

KOTA

Pin : 324009

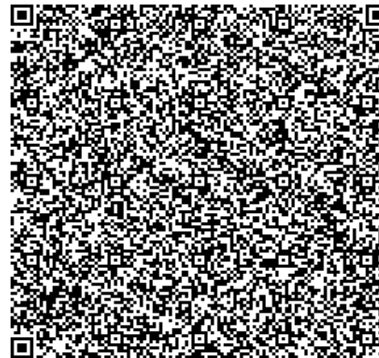
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE

PAN No. CMEPJ5725R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	1,223.21	12.00	12,232.10
		Total	10	0	Total	12,232.10	

Other Charges

Other Charges	0.04
CGST TAX	733.93
SGST TAX	733.93
Net Amount	13,700.00

Amount In Words Rupees Thirteen Thousand Seven Hundred 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%	12,232.10	733.93	733.93

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