

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/7321

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : POKHRAN

Broker

DL SITARAM KHADELWAL

IRN No 0f0cdcab6883d3d68f0961a5e6ead6ef3a24af6ad814109d1949e6441
29701e8

ACK No 172516992631224 Date : 06/03/2025

Buyer

SANJAY TEA C.

POKRAN

Pin : 345021

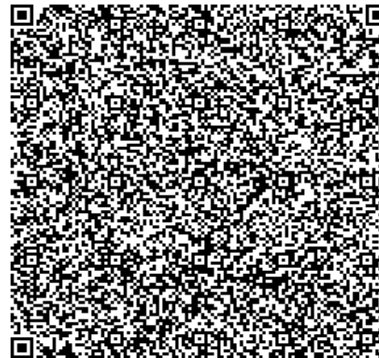
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	40.00	0.00	1,017.85	12.00	40,714.00
		Total	40	0	Total		40,714.00

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.92

CGST TAX

2,447.04

SGST TAX

2,447.04

Net Amount

45,678.00

Amount In Words Rupees Forty Five Thousand Six Hundred Seventy Eight 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%	40,784.00	2,447.04	2,447.04

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