

## 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/7333

07/03/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS TRANSPORT

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No 0ed09d7edc2c47487d78d9e6f88a3695bb6e97ce1166ec4a94e23091  
90239bbe

ACK No 172517000694455

Date : 07/03/2025

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

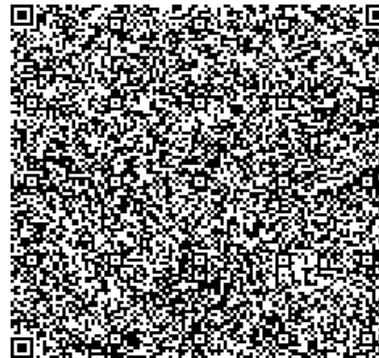
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	699.40	12.00	10,491.00
		Total	15	0	Total	10,491.00	

**Other Charges**THELIBHADA BARDANA  
20.00 50.00

Other Charges

69.68

IGST TAX

1,267.32

**Net Amount****11,828.00**

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Eight 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%	10,561.00	1,267.32

**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