

## 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/6965

20/02/2025

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker DL MANOJ AGARWAL

IRN No 1def3adf80869527f1898dfb5d72f6a9d9cc5826a53680e09fdbbca93f  
8ddd04

ACK No 172516887377680 Date : 20/02/2025

Buyer

SOMANI TRADERS AND GENERAL STORE

BUNDI

Pin : 323001

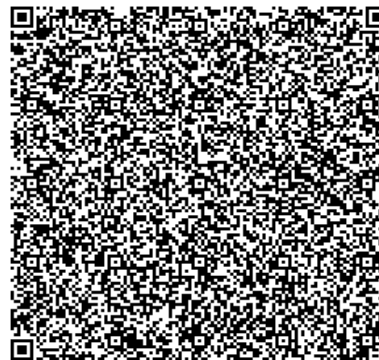
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPS0568D1ZI

PAN No. AXBPS0568D



| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | PISTA @ 12% HSN 080252 | 08025200 | 20.00 | 0.00   | 1,071.42 | 12.00     | 21,428.40 |
|      |                        | Total    | 20    | 0      | Total    | 21,428.40 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.20      |
| CGST TAX      | 1,285.70  |
| SGST TAX      | 1,285.70  |
| Net Amount    | 24,000.00 |

Amount In Words Rupees Twenty Four 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% | 21,428.40        | 1,285.70   | 1,285.70   |

## 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