TAX INVOICE

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:

IRN No af5296da583ab9716a3b28b38fd877770bcdfdc31f8b6758753e79b10

39ccd0b

ACK No 172516966477159 Date: 03/03/2025

Buyer

VINAY ENTERPRISES PILANI

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

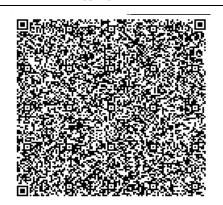
Invoice No. Dated SL/7255 03/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILANI

Broker DL MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	982.14	12.00	19,642.80
		Total	20	•	Tatal		10.040.00
		Total	20				19,642.80
Other Charges				Other Char			0.06
				CGST TAX			1,178.57 1,178.57
					SGST TAX		
				Net Amou	nt		22,000.00

Amount In Words Rupees Twenty Two 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%	19,642.80	1,178.57	1,178.57

Remarks:

Terms:

1.Goods once sold are not returna	പല

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