

## 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/6900

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGARFORT

Broker DL KRISHAN GOPAL

Buyer

**DHAKER TRADING CO.**

Buyer Details :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J

NAGARFORT

Pin : 304802

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	858.25	12.00	17,165.00
		Total	20	0	Total	17,165.00	

**Other Charges**

Other Charges	0.20
CGST TAX	1,029.90
SGST TAX	1,029.90
<b>Net Amount</b>	<b>19,225.00</b>

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty Five 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%	17,165.00	1,029.90	1,029.90

**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