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. **SL/7236** Dated **03/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SRI GANGANAGAR**

Broker **DL PRASHANT BROKER**

IRN No **efa3c866868490985cb1c866420cf50849d7ed8e4633547e556d007997ac5036**

ACK No **172516964725371** Date : **03/03/2025**

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Sri Ganganagar Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS** PAN No. **BCDPK5746B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	1,107.14	12.00	11,071.40
		Total	**10**	**0**	Total		11,071.40

Other Charges

Other Charges	0.04
CGST TAX	664.28
SGST TAX	664.28
Net Amount	**12,400.00**

Amount In Words **Rupees Twelve Thousand Four Hundred 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%	11,071.40	664.28	664.28

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

This is Computer Generated Invoice

E. & O.E.