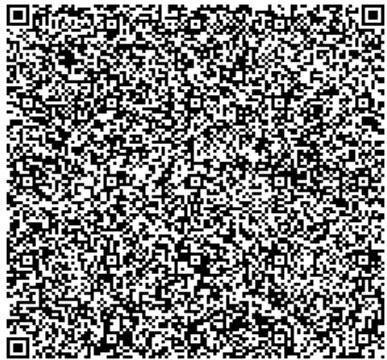


TAX INVOICE

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/7233 03/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER		
IRN No bc04909fc57443124a2e14543ed9e66e247a9ef56c474ab7f416d47ee6312376 ACK No 172516963292122 Date : 03/03/2025							
Buyer AGARWAL STORES SHOP NO. 27SIRSI ROAD, PANCHYAWALA, NAWAL VIHAR JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08AJDPG4280E1ZH PAN No. AJDPG4280E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	879.46	12.00	17,589.20
		Total	20	0	Total		17,589.20

Other Charges	Other Charges	0.10
	CGST TAX	1,055.35
	SGST TAX	1,055.35
	Net Amount	19,700.00

Amount In Words **Rupees Nineteen Thousand Seven 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%	17,589.20	1,055.35	1,055.35

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