### **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No e143654c5e2fd41257e8136d75e6d2c355ff22af5f06c1e0ddb0e45fba

73674a

ACK No 172517059145850 Date: 17/03/2025

Buyer

### **DHUL CHAND PARASARAM**

**NEEMUCH** Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q Invoice No. Dated SL/7389 17/03/2025

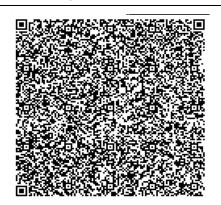
Pymt Mode: CREDIT

Transporter JAIN ROADWAYS

Vehicle No

Delivery Station: MADHYA PRADESH

Broker **DL RISHI MITTAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA(ROSTED) @ 12% HSN 200819	200819	60.00	0.00	589.29	12.00	35,357.40
							1
							1
							ı
							ı
							1
		Total	60	0	Total		35,357.40
Other Charges			Other Chai			80.11	

Other Charges

BARDANA THELIBHADA

30.00 50.00

**IGST TAX** 

4,252.49

**Net Amount** 39,690.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
200819	IGST 12.0%	35,437.40	4,252.49

# 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**