

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/7052

24/02/2025

Pymt Mode: CREDIT

Transporter BANSHI ENTERPRISES

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 98105dffe48646907ab131bde5077e1279ad96c8e94702cd22e6acca
5fef9cc0

ACK No 172516912297417 Date : 24/02/2025

Buyer

SHUBHAM TRADERS

DEVLI

Pin : 304023

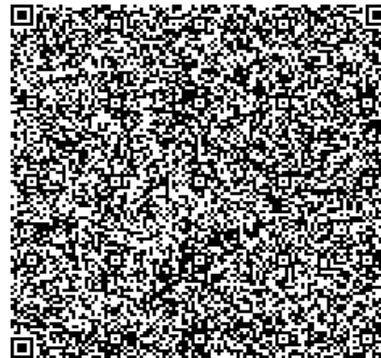
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	946.42	12.00	18,928.40
		Total	20	0	Total	18,928.40	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.60

CGST TAX 1,140.50

SGST TAX 1,140.50

Net Amount 21,289.00

Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Nine 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%	19,008.40	1,140.50	1,140.50

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