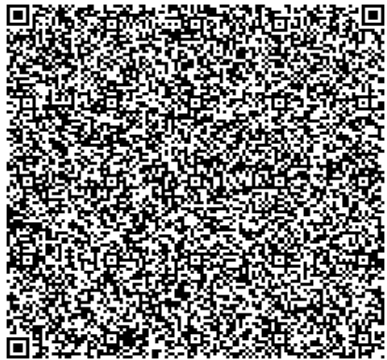


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Invoice No.                      Dated <b>SL/7241</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERTAL</b>  Broker <b>DL MANISH BROKER</b>																										
IRN No <b>01d08fe64385f82313a4f88c9c88b47ef559f1000ffabae77351e4e4d2a904e5</b>  ACK No <b>172516966188325</b> Date : <b>03/03/2025</b>																															
Buyer <b>GOYAL KIRANA STORE</b> ward no. 11khairthal, kirana bazar village  <b>KHERTAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFEPG5954F1ZF</b> PAN No. <b>BFEPG5954F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PISTA @ 12% HSN 080252</td> <td style="text-align: center;">08025200</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">898.80</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">13,482.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>15</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">13,482.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	898.80	12.00	13,482.00			Total	<b>15</b>	<b>0</b>	Total		13,482.00
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<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00					Other Charges                      79.56 CGST TAX                              813.72 SGST TAX                              813.72 <b>Net Amount</b> <b>15,189.00</b>																										
Amount In Words <b>Rupees Fifteen Thousand One Hundred Eighty Nine Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">13,562.00</td> <td style="text-align: center;">813.72</td> <td style="text-align: center;">813.72</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	13,562.00	813.72	813.72														
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<b>Terms :</b> 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.					<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory																										