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:

0703de990a91ea7bb980b8e4fdfd24409f6e84991fc1fc8021e493ce6 IRN No

4a76e06

ACK No Date: 22/02/2025 172516900388372

Buyer

GUPTA STORE

SURATGARH Pin: **335805** State: Rajasthan Code: 08

Phone:

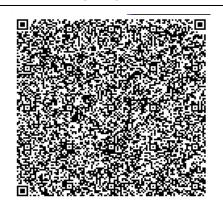
GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B Invoice No. Dated SL/7009 22/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURATGARH

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	875.00	12.00	13,125.00
		Total	15	0	Total		13,125.00
Other Charges			Other Cha			50.00	
THELTBHADA			CGST TAX				790.50

THELIBHADA

50.00

790.50 SGST TAX **Net Amount** 14,756.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08025200	CGST 6.0%+SGST 6.0%	13,175.00	790.50	790.50

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