

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/6999

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR VATI

Broker DL MANOJ AGARWAL

IRN No a5b4b7cb57476dee487f52cccc896970554cd6912f28ceafe01cdee2
6a8c46bf

ACK No 172516894843835 Date : 21/02/2025

Buyer

NAGENDRA TRADING COMPANY

NEAR SISU VATIKA SCHOOLSUNARO KI

GALIUDAIPURWATI, WARD NO 18

UDAIPUR VATI

Pin : 333307

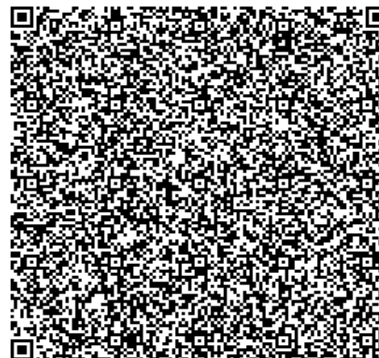
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC

PAN No. BGWPM2196N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10.00	0.00	709.82	12.00	7,098.20
		Total	10	0	Total	7,098.20	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	69.62
CGST TAX	430.09
SGST TAX	430.09
Net Amount	8,028.00

Amount In Words Rupees Eight Thousand Twenty Eight 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%	7,168.20	430.09	430.09

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