## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 4a5a1a012a413ed5cc0e232b6e355e9bbaaeaf54bb9823760948bcd

06c4158fa

ACK No 172517016574994 Date: 10/03/2025

Buyer

## **RATANLAL JAIN AND SONS BAJARIYA**

SAWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated **SL/7354 10/03/2025** 

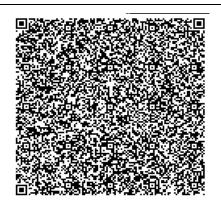
Pymt Mode: **CREDIT** 

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	870.53	12.00	17,410.60
		Total	20	0	Total		17,410.60
Other Charges			Other Cha	rges		0.12	
				CGST TAX		1,044.64	
				SGST TAX			1,044.64
				Net Amount			19,500.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%+S	ST 6.0% 17,410.60	1,044.64	1,044.64

## 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**