

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/7255

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILANI

Broker DL MANOJ AGARWAL

IRN No af5296da583ab9716a3b28b38fd877770bcdfdc31f8b6758753e79b10
39ccd0b

ACK No 172516966477159 Date : 03/03/2025

Buyer

VINAY ENTERPRISES PILANI

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20.00	0.00	982.14	12.00	19,642.80
		Total	20	0	Total	19,642.80	

Other Charges

Other Charges	0.06
CGST TAX	1,178.57
SGST TAX	1,178.57
Net Amount	22,000.00

Amount In Words Rupees Twenty Two Thousand 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%	19,642.80	1,178.57	1,178.57

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