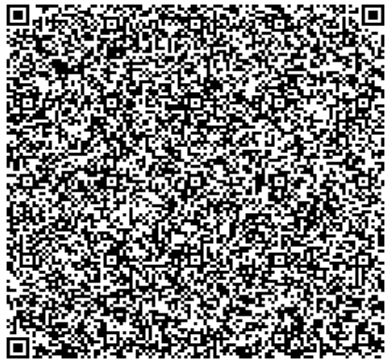


## TAX INVOICE

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/7264</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker		
IRN No <b>c8a952bf57f3477386dd7d909b50a4d285aaa998a06404836bd6afcd8049b291</b>  ACK No <b>172516966720352</b> Date : <b>03/03/2025</b>							
Buyer <b>SHREE VISHNU TRADERS</b> <b>187BRAHAMPURI, CHHOTA AKHADA</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CJDPA0710K1ZP</b> PAN No. <b>CJDPA0710K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	833.33	12.00	12,499.95
		Total	<b>15</b>	<b>0</b>	Total		12,499.95

<b>Other Charges</b>	Other Charges                      0.05 CGST TAX                              750.00 SGST TAX                              750.00 <b>Net Amount</b> <b>14,000.00</b>
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Amount In Words **Rupees Fourteen 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%	12,499.95	750.00	750.00

**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