

## 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/7282

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL ARJUN JI

IRN No 93732c346953eb91b537a4f2a604591920c1b56a69975e1ccec379c3  
53177753

ACK No 172414332616231 Date : 02/02/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROR

Pin : 301701

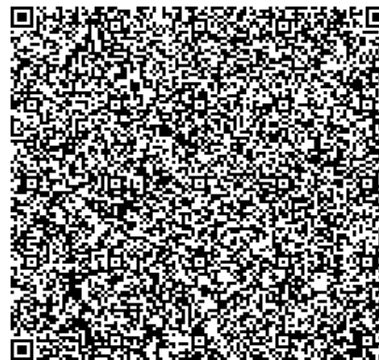
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	50.00	0.00	1,660.95	5.00	83,047.50
		Total	50	0	Total	83,047.50	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.62

CGST TAX 2,077.94

SGST TAX 2,077.94

Net Amount 87,273.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Seventy Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	83,117.50	2,077.94	2,077.94

## 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