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 6c7474943c42d8362feed7efcd7867423f6fd9ba0a9e420cbb096ce21

abd794e

ACK No 172415320621211 Date: 03/07/2024

Buyer

MANOHAR LAL RAKESH KUMAR

---BAPU BAZAR, -

VIJAY NAGAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPP4849F1ZA PAN No. APQPP4849F

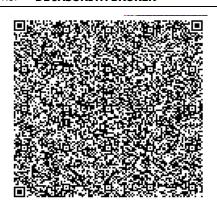
Invoice No. Dated SL/2026 03/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,392.85	5.00	27,857.00
		T-4-1			T-4-1		07.057.00
		Total	20	0			27,857.00
Other Charges				Other Cha			0.14
				CGST TAX			696.43
				SGST TAX			696.43
				Net Amount 29,250.00			

Amount In Words Rupees Twenty Nine Thousand Two Hundred Fifty 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%	27,857.00	696.43	696.43

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