

## 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/2401

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANGAL BROKER

IRN No 73ee0de878dad2c52e35450da1ffa99fb58ba9fd94d828a65b6efe8be  
ece53c3

ACK No 172415468557021

Date : 26/07/2024

Buyer

## SURESH COMPANY

SURESH AND COMPANYBARMER, KRISHI

UPAJ MANDI

BARMER

Pin : 344001

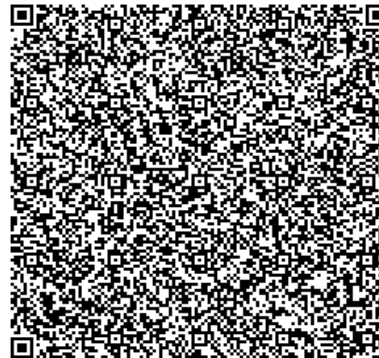
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	7.00	0.00	1,469.38	5.00	10,285.66
		Total	7	0	Total	10,285.66	

## Other Charges

Other Charges	0.00
CGST TAX	257.14
SGST TAX	257.14
Net Amount	10,800.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,285.66	257.14	257.14

## 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