

## 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/1888

25/06/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 99d2724aea951ebc7988fb914dfa0a9b3a149b39b92848cfda63d7b9  
4c1d0899

ACK No 172415261735060

Date : 25/06/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

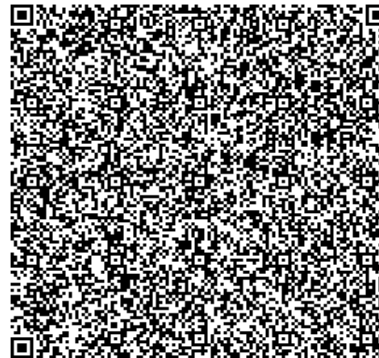
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	2,192.85	5.00	43,857.00
		Total	20	0	Total	43,857.00	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.64

CGST TAX

1,098.18

SGST TAX

1,098.18

Net Amount

46,123.00

Amount In Words Rupees Forty Six Thousand One Hundred Twenty 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%	43,927.00	1,098.18	1,098.18

## 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