

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/762

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No b56688de872dadf71bd547e83fbc5eb442cfae20e8772007d4d635fac
440edde

ACK No 172414895430701

Date : 30/04/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

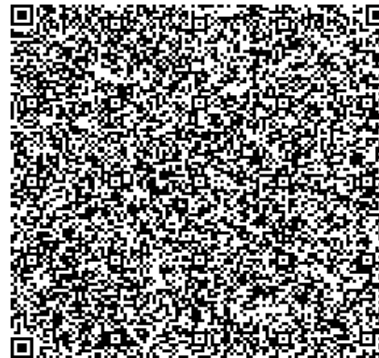
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,523.80	5.00	15,238.00
		Total	10	0	Total	15,238.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.60
CGST TAX	382.70
SGST TAX	382.70
Net Amount	16,073.00

Amount In Words Rupees Sixteen Thousand 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%	15,308.00	382.70	382.70

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory