

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/7454

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No 928f78f980bf65a1d997cafc2b15bf937f1ff63ec618ec02db81064e7
17e1a2

ACK No 172414380373276 Date : 09/02/2024

Buyer

Ramakanth & Sons

NEEM KA THANA

Pin : 332713

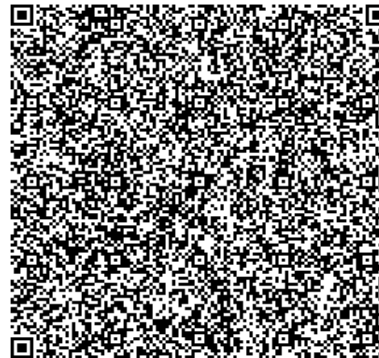
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,212.69	5.00	18,190.35
		Total	15	0	Total		18,190.35

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.63
CGST TAX	456.51
SGST TAX	456.51
Net Amount	19,173.00

Amount In Words Rupees Nineteen Thousand One 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%	18,260.35	456.51	456.51

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