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 e3ee9a0a9cec6b0050b27319e4995c48a06a10f325df9cf3fffda007ff7

e2373

ACK No 172415491668787 Date: 30/07/2024

Buyer

G K AND CO.

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

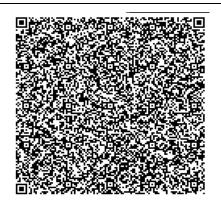
Invoice No. Dated SL/2471 30/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : NONE

Broker DL SURESH JI



				Net Amount			6,125.00
				SGST TAX			145.83
Other	Charges		CGST TAX				145.83
Other Charges			Other Charges			0.02	
		Total	4	0	Total		5,833.32
1	ELAICHI 5%@HSN 0908	090831	4.00	0.00	1,458.33	5.00	5,833.32
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Six Thousand One Hundred Twenty Five 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%	5,833.32	145.83	145.83

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