

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/7700

19/02/2024

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No f69be3aff3d83366dc1ceb7e21df00d6ec33b4284b025d43c93f8cc13
9f4921b

ACK No 172414434730833

Date : 19/02/2024

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

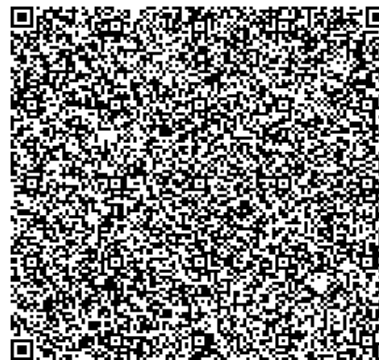
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,038.09	5.00	10,380.90
		Total	10	0	Total		10,380.90

Other Charges

Other Charges	0.06
CGST TAX	259.52
SGST TAX	259.52
Net Amount	10,900.00

Amount In Words Rupees Ten Thousand Nine 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%	10,380.90	259.52	259.52

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