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 0514379cba22e7b0dd281ff12c2eb76d05ce086e0ead309ae143b134

b3d99072

ACK No 172415422631671 Date: 19/07/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q

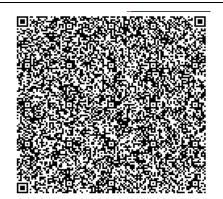
Invoice No. Dated SL/2284 19/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,434.92	5.00	21,523.80
		Total	15	0	Total		21,523.80
Other Charges							0.00
				CGST TAX			538.10
					SGST TAX		

Amount In Words Rupees Twenty Two Thousand Six 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%	21,523.80	538.10	538.10

Net Amount

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

22,600.00