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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No cdfeac157d70f2f900ea63c866c0fda71387da977abafd7afe2284c59e

a080ea

ACK No Date: 20/04/2024 172414835977703

Buyer

DHAKER TRADING CO.

NAGARFORT Pin: **304802** State: Rajasthan Code: 08

Phone:

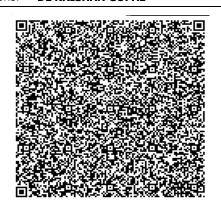
GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated 20/04/2024 SL/576

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGARFORT

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,387.30	5.00	41,619.00
		T.			T		44 040 00
		Total	30	0			41,619.00
Other Charges			1	Other Chai			80.04
BARDANA THELIBHADA				CGST TAX 1,042.4			1,042.48

30.00 50.00 SGST TAX

1,042.48

Net Amount 43,784.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Eighty Four 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%	41,699.00	1,042.48	1,042.48

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