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 a3c4ea226473f1d3cf7ffc954aa61c963a01ec9ea6b31c938276faf2f2

51725c

ACK No Date: 08/02/2024 172414372956621

Buyer

DINESH HANDICRAFT

G-08BARMER, Krishi Upaj Mandi

BARMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

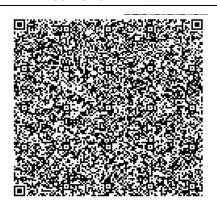
Invoice No. Dated SL/7429 08/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BARMER

Broker **DL SURESH JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,414.96	5.00	49,523.60
		Total	25		Total		40 522 60
		Total	35	0	Total		49,523.60
Other Charges			Other Charges			80.22	

Other Charges

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 1,240.09 1,240.09 SGST TAX

Net Amount 52,084.00

Amount In Words Rupees Fifty Two Thousand 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	v alue	Value
090831	CGST 2.5%+SGST 2.5%	49,603.60	1,240.09	1,240.09

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