

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/7439

09/02/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker DL MANOJ AGARWAL

IRN No 463f7843ab01852f72e7e282ae3346b90e7c06eebb46c161e9fd7fe2b
3f764f4

ACK No 172414379060118 Date : 09/02/2024

Buyer

SOMANI TRADERS AND GENERAL STORE

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPS0568D1ZI

PAN No. AXBPS0568D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 10.00 | 0.00 | 1,257.14 | 5.00 | 12,571.40 |
| | | Total | 10 | 0 | Total | | 12,571.40 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.02 |
| CGST TAX | 314.29 |
| SGST TAX | 314.29 |
| Net Amount | 13,200.00 |

Amount In Words Rupees Thirteen Thousand Two 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% | 12,571.40 | 314.29 | 314.29 |

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