### **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 b233536339b5e40cf9082f1f6dadfdf236cf419ba9451303ad372658d8

41ce48

ACK No Date: 17/04/2024 172414817554696

Buyer

### SHANKAR LAL PHOOL CHAND

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPJ0906N1Z8 PAN No. AEMPJ0906N Invoice No. Dated SL/457 17/04/2024

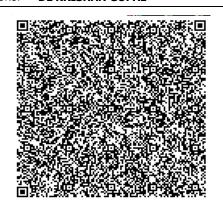
Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station: TONK

Broker **DL KRISHAN GOPAL** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,028.57	5.00	25,714.25
		Total	25	0	Total		25,714.25
Other Charges				Other Charges 69			

Other Charges

BARDANA THELIBHADA

20.00 50.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	25,784.25	644.61	644.61

**CGST TAX** 

SGST TAX

**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** 

644.61

644.61

27,073.00