

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/7679</b> <b>17/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSOR</b>  Broker <b>DL JASORIYA BROKER</b>			
Buyer <b>SAFFUDIN &amp; BROTHERS</b>  <b>MANSOR</b> Pin : <b>23</b> State : <b>Madhya Pradesh</b> Code : <b>23</b>				Buyer Details :  GSTIN : <b>23AFVPK8082L1ZP</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	120.00	0.00	1,500.00	5.00	180,000.00
		Total	<b>120</b>	<b>0</b>	Total	180,000.00	

<b>Other Charges</b> BARDANA      THELIBHADA 60.00      100.00		Other Charges      160.00 IGST TAX      9,008.00	
		<b>Net Amount      189,168.00</b>	

Amount In Words **Rupees One Lakh Eighty Nine Thousand One Hundred Sixty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	IGST Value
	090831	IGST 5.0%	180,160.00	9,008.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For SATYA NARAYAN SUMIT KUMAR</b>   Authorised Signatory
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