

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/7491

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker

DL PRADEEP KHANDELWAL

IRN No f64c13d298dc7a63133f1da341af4eaa794ef047c343f5a10d871b4ad
df93c06

ACK No 172414386918372

Date : 10/02/2024

Buyer

ROOPNARAYAN UDHYOG

.MANDAL, BHIM ROAD

BHILWARA

Pin : 311403

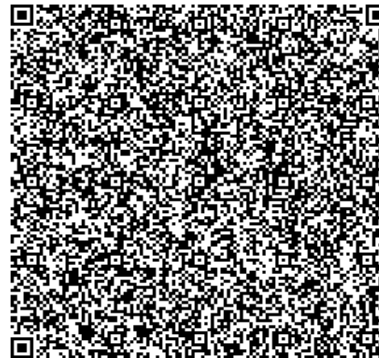
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPK9643F1ZN

PAN No. AIUPK9643F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,133.33	5.00	33,999.90
		Total	30	0	Total	33,999.90	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.10

CGST TAX

852.00

SGST TAX

852.00

Net Amount

35,784.00

Amount In Words Rupees Thirty Five 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%	34,079.90	852.00	852.00

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