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 6f13f094883a5352703a36433f47992871a6c2ebc1fa7e3ae1a3c6466

8458535

ACK No 172414791174059 Date: 12/04/2024

Buyer

PRABHULAL RAJKUMAR

PLOT NO 3NEEMUCH, YOJNA NO 17

TEACHERS COLONY

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

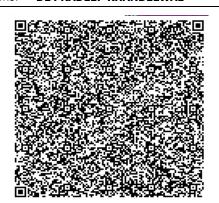
GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P Invoice No. Dated SL/297 12/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **NEEMUCH**

Broker **DL PRADEEP KHANDELWAL**



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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	1,401.90	5.00	35,047.50
		Total	25	0	Total		35,047.50
Other	Other Charges				Other Charges 69		

Other Charges

BARDANA THELIBHADA

20.00 50.00

IGST TAX 1,755.88

Net Amount 36,873.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	35,117.50	1,755.88

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