

## 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/310

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHANDELWAL

IRN No 0488fc437852c84dfd5386a9f2be632cc70a367410799d5acdc153083  
256893f

ACK No 172414796429033 Date : 13/04/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

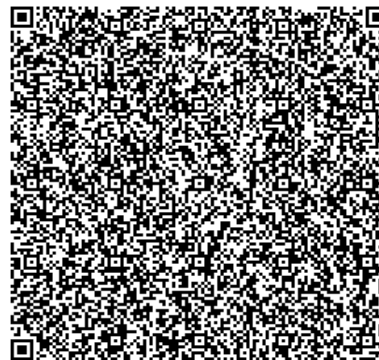
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,043.80	5.00	26,095.00
		Total	25	0	Total	26,095.00	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00Other Charges 69.75  
IGST TAX 1,308.25

Net Amount 27,473.00

Amount In Words Rupees Twenty Seven Thousand Four 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%	26,165.00	1,308.25

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory