

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/7449

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SUJANGARH

Broker DL KALU JI

IRN No 7cb33a0addadeb7390927f7a67c97931e2a093c9b54dcf5e069a8c03
de1dee95

ACK No 172414380293721

Date : 09/02/2024

Buyer

GAJADHAR SITARAM

SUJANGARH

Pin : 331507

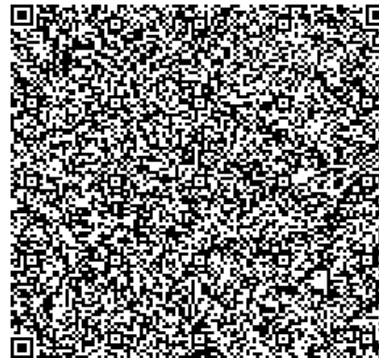
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,500.00	5.00	15,000.00
2	AMBI HALDI @ 5% HSN 1211	121190	23.00	0.00	119.05	5.00	2,738.15
		Total	33	0	Total	17,738.15	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.95

CGST TAX 445.45

SGST TAX 445.45

Net Amount 18,709.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Nine 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%	15,000.00	375.00	375.00
121190	CGST 2.5%+SGST 2.5%	2,818.15	70.45	70.45

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