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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 91fb1f8791f20c7eb7f5205328b8608809c63b130b970adcda8ff3ddc

1e7d4f1

ACK No 172414810459082 Date: 16/04/2024

Buyer

BAALJI MEGA MART

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

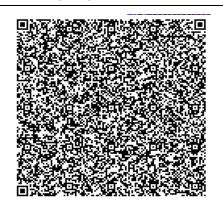
Invoice No. Dated SL/387 16/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker DL GANESH KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,348.57	5.00	33,714.25
		Total	25	0			33,714.25
Other Charges				Other Charges			0.03
				CGST TAX	(842.86
				SGST TAX			842.86
				Net Amount			35,400.00

Amount In Words Rupees Thirty Five Thousand Four Hundred 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%	33,714.25	842.86	842.86

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