

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/7495

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 1c6ac33bcea43976ec24f453d2ed1512c2f8e60e4af4553b81f4d5699
b7987a1

ACK No 172414387380451

Date : 10/02/2024

Buyer

DHANNALAL GHEESALAL

PHULERA

Pin : 303338

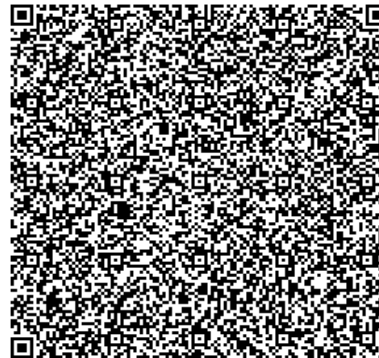
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,575.87	5.00	94,552.20
		Total	60	0	Total		94,552.20

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.68
CGST TAX	2,365.56
SGST TAX	2,365.56
Net Amount	99,353.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Fifty Three 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%	94,622.20	2,365.56	2,365.56

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