

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/7534

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 33e7a2de9c7de4eb4ed4d063172e2ec34944613cec5238e18b23acef
608a306f

ACK No 172414396120860

Date : 12/02/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR

SURAJGARH

Pin : 333029

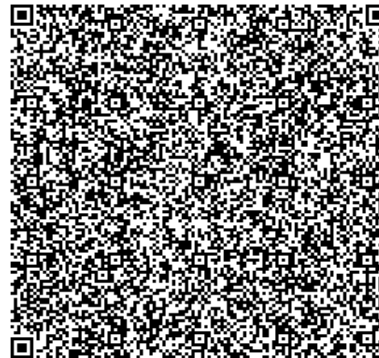
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7

PAN No. AALPJ6728K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 35.00 | 0.00 | 1,687.07 | 5.00 | 59,047.45 |
| | | Total | 35 | 0 | Total | 59,047.45 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.17 |
| CGST TAX | 1,476.19 |
| SGST TAX | 1,476.19 |
| Net Amount | 62,000.00 |

Amount In Words Rupees Sixty Two Thousand 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% | 59,047.45 | 1,476.19 | 1,476.19 |

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