

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/7547 13/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIJBAYALA Broker DL PRASHANT BROKER													
IRN No a3a5577c987e3a2b63445d3ec8c0ab4b70ecede722262aa3038892e835f85d0e ACK No 172414402323395 Date : 13/02/2024																	
Buyer S.S.TRADERS PADAMPUR ROADSHOP NO. 12SKY MARKET, CHAK 39 LNPPADAMPUR, MANDI BEENJBAYALA BJIBAYALA Pin : 335041 State : Rajasthan Code : 08 Phone : GSTIN : 08DISPS0131K1ZU PAN No. DISPS0131K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,261.90	5.00	37,857.00										
		Total	30	0	Total	37,857.00											
Other Charges BARDANA THELIBHADA 20.00 50.00				Other Charges 69.64 CGST TAX 948.18 SGST TAX 948.18 Net Amount 39,823.00													
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Twenty Three Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>37,927.00</td><td>948.18</td><td>948.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	37,927.00	948.18	948.18
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090831	CGST 2.5%+SGST 2.5%	37,927.00	948.18	948.18													
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													