## **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

e8152774e8f06fca8b95472943aee31711fd838750b6ed50968a0fc32 IRN No

af6da95

ACK No 172414823418270 Date: 18/04/2024

Buyer

**NAHAR DRYFRUITS** 

**NEEMACH (M P)** Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

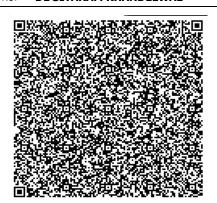
GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H Invoice No. Dated 18/04/2024 SL/491

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL SITARAM KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,449.20	5.00	43,476.00
		Total	30	0	Total		43,476.00
Other Charges			30	Other Chai			69.70

Other Charges

BARDANA THELIBHADA

20.00 50.00

**IGST TAX** 

2,177.30

**Net Amount** 45,723.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	43,546.00	2,177.30

## 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**