

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/2057

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL MANGAL BROKER

IRN No 83dd753c890fcb15b1c217ff665ff830f472bafdc38fe905d836479a38
00e2e5

ACK No 172415337102051 Date : 05/07/2024

Buyer

ADINATH TRADING CO. BADMER

BADMER

Pin : 344001

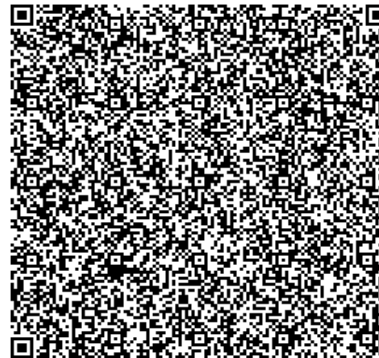
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,619.04	5.00	48,571.20
		Total	30	0	Total	48,571.20	

Other Charges

Other Charges	0.24
CGST TAX	1,214.28
SGST TAX	1,214.28
Net Amount	51,000.00

Amount In Words Rupees Fifty One 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%	48,571.20	1,214.28	1,214.28

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