

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/195

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MADHYA PRADESH

Broker DL JASORIYA BROKER

IRN No f93a4d1c109ef73b2e034352ca0ae60fa57b65f7dc16ef0c389276510
e4da433

ACK No 172414762973779

Date : 08/04/2024

Buyer

D.D.AND COMPANY

SWhrinath MarketS-2Neemuch, Tilak

Marg

NEEMUCH

Pin : 458441

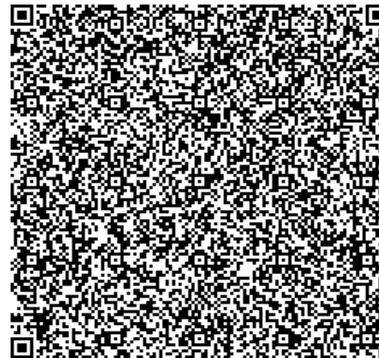
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAUHR3798C1ZO

PAN No. AAUHR3798C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,401.90	5.00	35,047.50
		Total	25	0	Total		35,047.50

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.62

IGST TAX

1,755.88

Net Amount

36,873.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventy 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%	35,117.50	1,755.88

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