## **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:

de18fa355da6a41eda5d25c43b35f591324c2442cfe3a12d8a1aebb2 IRN No

67e5916a

ACK No 172415150769064 Date: 07/06/2024

Buyer

**MUSKAN ENTERPRISES** 

CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

**HINDON** Pin: **322230** State: Rajasthan Code: 08

Phone:

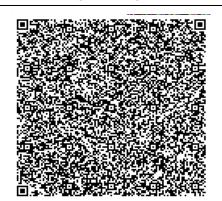
GSTIN: 08AVLPB6657J2Z5 PAN No. AVLPB6657J Invoice No. Dated 07/06/2024 SL/1514

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HINDON

Broker **DL PRASHANT BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,485.71	5.00	44,571.30
		Total	30	0	Total		44,571.30
Other Charges				Other Chai	rges		80.14

BARDANA THELIBHADA

30.00 50.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
090831		CGST 2.5%+SGST 2.5%	44,651.30	1,116.28	1,116.28

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

1,116.28

1,116.28

46,884.00