

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/576

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGARFORT

Broker DL KRISHAN GOPAL

IRN No cdfcac157d70f2f900ea63c866c0fda71387da977abafd7afe2284c59e
a080ea

ACK No 172414835977703

Date : 20/04/2024

Buyer

DHAKEER TRADING CO.

NAGARFORT

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,387.30	5.00	41,619.00
		Total	30	0	Total		41,619.00

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.04

CGST TAX

1,042.48

SGST TAX

1,042.48

Net Amount

43,784.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Eighty Four 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%	41,699.00	1,042.48	1,042.48

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