

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/2036 03/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NATHDWARA Broker DL SITARAM KHANDELWAL				
Buyer SOMANI AGENCY NATHDWARA NATHDWARA Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ATYPS9194C1ZP PAN No. ATYPS9194C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,455.78	5.00	50,952.30	
		Total	35	0	Total	50,952.30		
Other Charges				Other Charges 0.08				
				CGST TAX 1,273.81				
				SGST TAX 1,273.81				
				Net Amount 53,500.00				
Amount In Words Rupees Fifty Three Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%	50,952.30	1,273.81	1,273.81
<u>Remarks:</u>								
<u>Terms :</u> 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				