

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/7270

02/02/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 5ce79da884e380430e30815042de008d24b722512b2b147b8e9e372
9f1a0723c

ACK No 172414329457498

Date : 02/02/2024

Buyer

BHAIKAV TRADERS

VIJAY NAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,413.33	5.00	35,333.25
		Total	25	0	Total		35,333.25

Other Charges

Other Charges	0.09
CGST TAX	883.33
SGST TAX	883.33
Net Amount	37,100.00

Amount In Words Rupees Thirty Seven Thousand One Hundred 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%	35,333.25	883.33	883.33

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