## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 00517266d85013ff61d4db93a1d4033784ae27f0ab0f583d7e756fd4fa

f7b2c3

ACK No 172414386083667 Date: 10/02/2024

Buyer

**BRIJWASI AND CO.** 

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

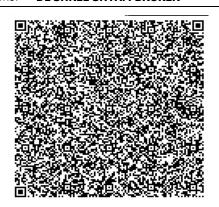
Invoice No. Dated **SL/7482 10/02/2024** 

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Delivery Station: SIKANDRA

Broker DL SHREE SHYAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,424.76	5.00	35,619.00
		Total	25	0	Total		35,619.00
Other Charges		*		Other Charges			0.04
				CGST TAX	(		890.48
			SGST TAX			890.48	
				Net Amou	nt		37,400.00

Amount In Words Rupees Thirty Seven Thousand Four 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%	35,619.00	890.48	890.48

## 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**