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:

IRN No 95c11172c49f4d5e2d1a58ada2adeb7cfc3ee9d6f15eef6e2391dc3db

e2fa025

ACK No 172415225304941 Date: 19/06/2024

Buyer

D.D.AND COMPANY

SWhrinath MarketS-2Neemuch, Tilak

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

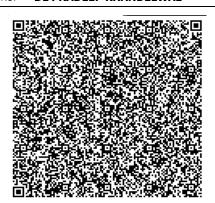
GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C Invoice No. Dated SL/1759 19/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MADHYA PRADESH

Broker **DL PRADEEP KHANDELWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,676.19	5.00	33,523.80
		Total	20	0	Total		33,523.80
Other Charges							69.51

Other Charges

BARDANA THELIBHADA

20.00 50.00

1,679.69

IGST TAX

Net Amount 35,273.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	33,593.80	1,679.69

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