

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/2112

08/07/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No cf3f5a5133968a42f2d34f5172ecc15f03d9f07ee55deb0efdaef596ed
df9c5

ACK No 172415355653726

Date : 08/07/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

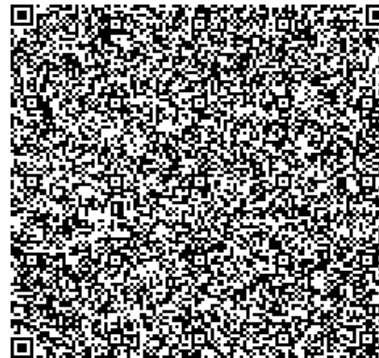
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,719.72	5.00	60,190.20
		Total	35	0	Total	60,190.20	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.78

CGST TAX

1,506.51

SGST TAX

1,506.51

Net Amount

63,273.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Seventy Three 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%	60,260.20	1,506.51	1,506.51

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