

## 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/55

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL GANESH KHADELWAL

IRN No 3213db13cbc35b2250ef488bd2e2eefd56c96afada623b4c77c0cece  
3d0c8bf5

ACK No 172414721828652

Date : 02/04/2024

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

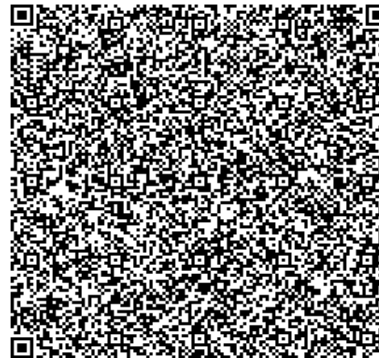
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,409.52	5.00	35,238.00
		Total	25	0	Total	35,238.00	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.60
CGST TAX	882.70
SGST TAX	882.70
Net Amount	37,073.00

Amount In Words Rupees Thirty Seven Thousand 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%	35,308.00	882.70	882.70

## 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