## **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 06fb65990e5f8b5f32b5ed60a6a13a8278c380253cf75e661915599c7

d97587d

ACK No 172414783714199 Date: 11/04/2024

Buyer

**BRIJWASI AND CO.** 

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

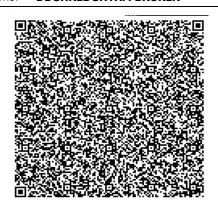
Invoice No. Dated SL/256 11/04/2024

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	30.00	0.00	1,420.63	5.00	42,618.90
		Total	30	0	Total		42,618.90
Other Charges			<b>!</b>	Other Charges		0.16	
				CGST TAX			1,065.47
			SGST TAX			1,065.47	
				Net Amount 44,750.0			44,750.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Fifty 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%	42,618.90	1,065.47	1,065.47

## 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**