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 94d37d8c6ee7da34b85bbbdae6cfac044ff76331d23b4c977b9a12b2

b8c14962

ACK No 172415225329445 Date: 19/06/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C

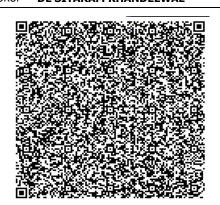
Invoice No. Dated SL/1762 19/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,445.71	5.00	28,914.20
		Total	20	0	Total		28,914.20
Other Charges				Other Charges		0.08	
					CGST TAX		722.86
					SGST TAX		722.86
					Net Amount		30,360.00

Amount In Words Rupees Thirty Thousand Three Hundred Sixty 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%	28,914.20	722.86	722.86

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