

## 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/7520

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No d9df5047da788b2d42a97d60ce5b9ef8f1cb8442462ec80f35f556c5d  
4799e29

ACK No 172414395722087 Date : 12/02/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

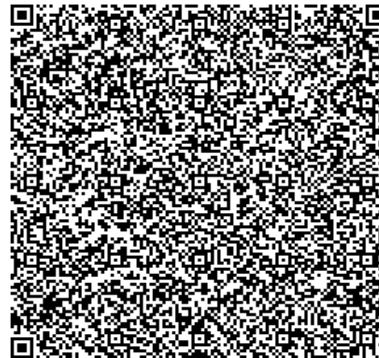
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,704.38	5.00	42,609.50
		Total	25	0	Total		42,609.50

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.02

CGST TAX 1,067.24

SGST TAX 1,067.24

Net Amount 44,824.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Four 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%	42,689.50	1,067.24	1,067.24

## 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