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 **42c0cae6274f6617361c85ede92aff31d896f6a657e1d848fda9ba2ec**

998015c

ACK No 172414875926626 Date: 27/04/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR Pin : 302027 State : Rajasthan Code : 08

Phone:

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**

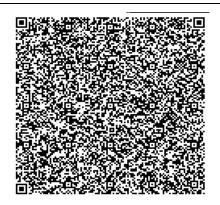
Invoice No. Dated **SL/698 27/04/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR**

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	ELAICHI 5%@HSN 0908	090831	6.00	0.00	1,165.07	5.00	6,990.42
Ì							
		Total	6	0	Total		6,990.42
Other Charges			Other Charges			0.06	
				CGST TAX			174.76
				SGST TAX			174.76
11				Net Amou	IIL		7.340.00

Amount In Words Rupees Seven Thousand Three Hundred Forty 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%	6,990.42	174.76	174.76

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