## **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 fbe322b66418896695fa4561ee1789df0c8fb8634b59724439b9f53d7

5df9e5e

ACK No 172414365381324 Date: 07/02/2024

Buyer

## **KALPANA TELECOM**

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E

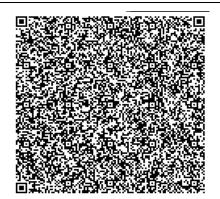
Invoice No. Dated SL/7381 07/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **NENWA** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,341.71	5.00	33,542.75
		Total			Tatal		00 540 75
		Total	25	0			33,542.75
Other	Charnes	Other Cha	Other Charges 8				

**Other Charges** 

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.11
CGST TAX 840.57
SGST TAX 840.57

Net Amount 35,304.00

Amount In Words Rupees Thirty Five Thousand Three Hundred 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%	33,622.75	840.57	840.57

## **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**