

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/2341

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No 76cdd36989ae00e5ed50566dad79d3a796d8ac80ce8db72b0961ed5
30f7ac02b

ACK No 172415440891879

Date : 22/07/2024

Buyer

KAMAL TRADING

SAWAIMADHOPUR

Pin : 322001

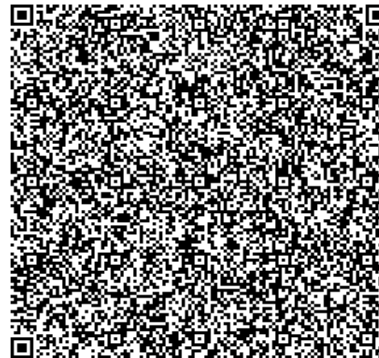
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	2,038.09	5.00	20,380.90
		Total	10	0	Total	20,380.90	

Other Charges

Other Charges	0.06
CGST TAX	509.52
SGST TAX	509.52
Net Amount	21,400.00

Amount In Words Rupees Twenty One Thousand Four Hundred 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%	20,380.90	509.52	509.52

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