

## 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/7311

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No e87fbb23189bee495130e75d85da0e73d42a0c5600382de52f1da6fc  
695e97f4

ACK No 172414340250058

Date : 03/02/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

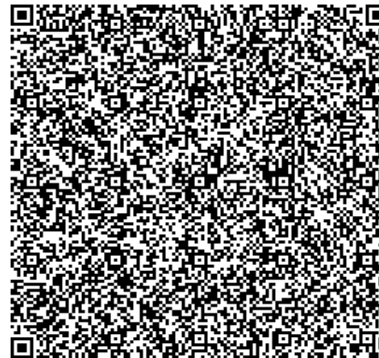
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,257.14	5.00	31,428.50
		Total	25	0	Total		31,428.50

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	80.08
CGST TAX	787.71
SGST TAX	787.71
Net Amount	33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty 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%	31,508.50	787.71	787.71

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory