

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/2074 05/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPUR VATI Broker DL MANOJ AGARWAL			
Buyer NAGENDRA TRADERS UDAIPURVATI UDAIPURVATI Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BGWPM2196N1Z6 PAN No. BGWPM2196N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,388.09	5.00	27,761.80
		Total	20	0	Total	27,761.80	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.10 CGST TAX 696.05 SGST TAX 696.05 Net Amount 29,234.00	
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty 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%	27,841.80	696.05	696.05

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
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