

## 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/26

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL MANGAL BROKER

IRN No 75194635b393ce43acbff697d83d1072e61cc6dfe3f8939b8902d33ed  
72dc24a

ACK No 172414720537993

Date : 02/04/2024

Buyer

DINESH HANDICRAFT

G-08BARMER, Krishi Upaj Mandi

BARMER

Pin : 344001

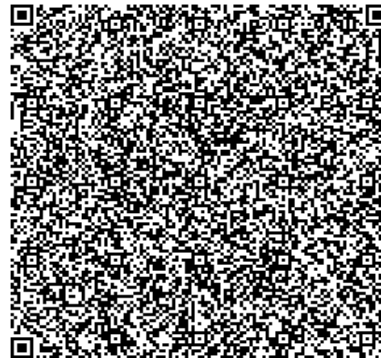
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,342.85	5.00	53,714.00
		Total	40	0	Total	53,714.00	

## Other Charges

BARDANA THELIBHADA

50.00 50.00

Other Charges	100.30
CGST TAX	1,345.35
SGST TAX	1,345.35
Net Amount	56,505.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Five 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%	53,814.00	1,345.35	1,345.35

## 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