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 463f7843ab01852f72e7e282ae3346b90e7c06eebb46c161e9fd7fe2b

3f764f4

ACK No 172414379060118 Date: 09/02/2024

Buyer

SOMANI TRADERS AND GENERAL STORE

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPS0568D1ZI PAN No. AXBPS0568D

Invoice No. Dated SL/7439 09/02/2024

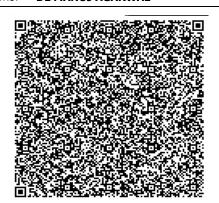
Pymt Mode: **CREDIT**

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: **BUNDI**

Broker **DL MANOJ AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,257.14	5.00	12,571.40
		Total	10	0	Total		12,571.40
Other Charges				Other Charges			0.02
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Thirteen Thousand Two 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%	12,571.40	314.29	314.29	

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