

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/632

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker DL RAJESH JI SWM

IRN No 4d3285941c9f224c6e166b5aded36771de900d2624caa1bf552a5a39
0f59c7d9

ACK No 172414849936183 Date : 23/04/2024

Buyer

KRISHNA DRY FRUITS

KISHANGARH

Pin : 305801

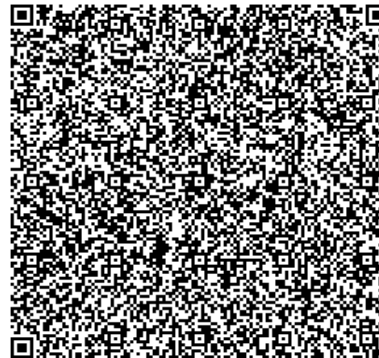
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI

PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	50.00	0.00	1,321.90	5.00	66,095.00
		Total	50	0	Total		66,095.00

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.74

CGST TAX 1,654.13

SGST TAX 1,654.13

Net Amount 69,473.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Seventy Three 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%	66,165.00	1,654.13	1,654.13

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