

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/231

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No 65e5f2cd94fa5b3b5cef0866bd8ce6e0c2a3c3782ffc0454c64846e50
62e0a5f

ACK No 172414776088500

Date : 10/04/2024

Buyer

N. B. TRADERS

CHITTORI

DARWAJANIMBAHERANIMBAHERA, NAWAB

GANJ

NIMBAHERA

Pin : 312601

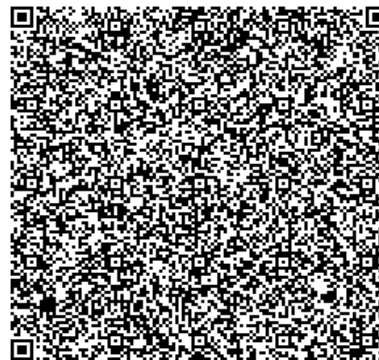
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,047.61	5.00	10,476.10
		Total	10	0	Total		10,476.10

Other Charges

Other Charges	0.10
CGST TAX	261.90
SGST TAX	261.90
Net Amount	11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.10	261.90	261.90

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