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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

b7df66e355dc2d4120e5adab4d03fb0a5ad32c40b400655d2e363f7c IRN No

01a0b9de

ACK No Date: 09/02/2024 172414380650041

Buyer

VINAY & CO.

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated

SL/7473 09/02/2024

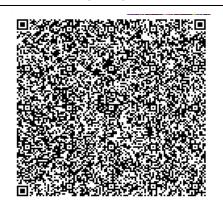
Pymt Mode: CREDIT

Transporter RA ENTERPRISES

Vehicle No

Delivery Station: BASSI

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,261.90	5.00	37,857.00
		Total	30	0	Total		37,857.00
			Other Chai			80.14	
Other Charges			Other Orlarges				

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 948.43 SGST TAX 948.43 **Net Amount** 39,834.00

Amount In Words Rupees Thirty Nine Thousand Eight 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%	37,937.00	948.43	948.43

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