

## 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/298

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANSOR

Broker DL PRADEEP KHANDELWAL

IRN No 216a213071295e378cbd888f7c515f8f8d60816eb7303d6604d7f0728  
f150f91

ACK No 172414791180078 Date : 12/04/2024

Buyer

SAFFUDDIN AND BROTHERS MANDSAUR

01MANDSAUR, HAJARI ROAD

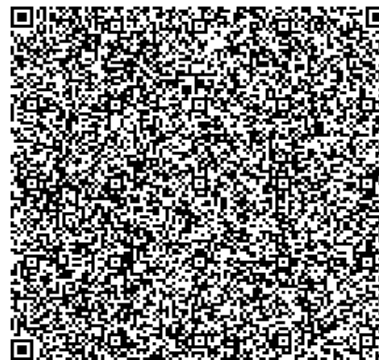
MANSOR

Pin : 458002 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AFVPK8082L1ZP

PAN No. AFVPK8082L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,401.90	5.00	35,047.50
		Total	25	0	Total		35,047.50

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.62

IGST TAX 1,755.88

Net Amount 36,873.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventy Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	35,117.50	1,755.88

## 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