

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/190

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Broker DL KAMLESH JI

IRN No 43f9eb1fc30554f568d0b54d89d6ae57972ba6a1665e9601ba54d71a
29dce8b0

ACK No 172414762897895 Date : 08/04/2024

Buyer

Manish Trading Company

Shop No. 5C/o Damyanti Devi

MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA

Pin : 322001

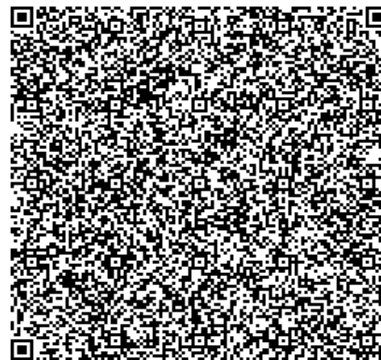
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,102.38	5.00	22,047.60
		Total	20	0	Total	22,047.60	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.52

CGST TAX 552.94

SGST TAX 552.94

Net Amount 23,223.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Twenty 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%	22,117.60	552.94	552.94

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