## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No ac3fcf4ad782aa8a3495c6a627450c9de2e1426b55851cf1adeb54630

4fd91a6

ACK No 172415284880059 Date: 28/06/2024

Buyer

**Ramakanth & Sons** 

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

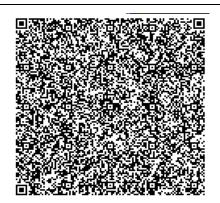
Invoice No. Dated SL/1956 28/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL DIWAKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,600.00	5.00	24,000.00
Ì							
		Total	15	0	Total		24,000.00
Other Charges		1		Other Charges			0.00
				CGST TAX			600.00
				SGST TAX			600.00
				Net Amount			25,200.00

Amount In Words Rupees Twenty Five Thousand Two Hundred 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%	24,000.00	600.00	600.00

## 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**