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:

d1be7eb2e8b50b620686536f38593db90974f7dfa9cfd59a8e8b54924 IRN No

47a1356

ACK No 172414386792437 Date: 10/02/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

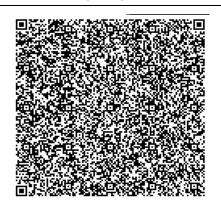
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated SL/7487 10/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,322.61	5.00	52,904.40
		Total	40	0	Total		52,904.40
Other Charges				Other Chai	rges		80.38
BARDANA THELIBHADA				CGST TAX			1,324.61
30.00 50.00				SGST TAX			1,324.61

Amount In Words Rupees Fifty Five Thousand Six 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%	52,984.40	1,324.61	1,324.61

Net Amount

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

55,634.00