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 53b143447acebdf14df4921c4c38dd6a7c470a650173d42b5c8ae2e8

bde39e8e

ACK No 172415058840359 Date: 25/05/2024

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

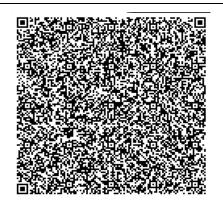
Invoice No. Dated **SL/1328 25/05/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **KUCHAMAN**

Broker DL SARDAR SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,650.79	5.00	24,761.85
		Total	15	0	Total		24,761.85
Other Charges				Other Chai			0.05
					CGST TAX		
					SGST TAX		
				Net Amount			26,000.00

Amount In Words Rupees Twenty Six Thousand 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%	24,761.85	619.05	619.05

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