

## 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/7473

09/02/2024

Pymt Mode: CREDIT

Transporter RA ENTERPRISES

Vehicle No

Delivery Station : BASSI

Broker DL MANISH BROKER

IRN No b7df66e355dc2d4120e5adab4d03fb0a5ad32c40b400655d2e363f7c  
01a0b9de

ACK No 172414380650041

Date : 09/02/2024

Buyer

VINAY &amp; CO.

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,261.90	5.00	37,857.00
		Total	30	0	Total		37,857.00

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.14

CGST TAX 948.43

SGST TAX 948.43

Net Amount 39,834.00

Amount In Words Rupees Thirty Nine Thousand Eight 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%	37,937.00	948.43	948.43

## 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