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. **SL/7280** Dated **02/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker **DL SHANKAR JI CHOUDHARY**

IRN No **fb260ff1ac91b2990af785e537d5c82b3f1132782e0d94aaa54c7e43d726606c**

ACK No **172414332578269** Date : **02/02/2024**

Buyer

SANJAY KUMAR TANMAY KUMAR

SARDARSAHAR Pin : **331403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPU0683L1ZM** PAN No. **AAZPU0683L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,528.57	5.00	30,571.40
		Total	**20**	**0**	Total		30,571.40

Other Charges

Other Charges	0.02
CGST TAX	764.29
SGST TAX	764.29
Net Amount	**32,100.00**

Amount In Words **Rupees Thirty Two Thousand One 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%	30,571.40	764.29	764.29

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

This is Computer Generated Invoice

E. & O.E.