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 40089a6cf7c2473fe411202a0a5b5992cfbf178be4d261dcf2bc19d42

1d86e1f

ACK No 172414332609842 Date: 02/02/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN

01MANDSAUR, MUKHARJI CHOUCK

MADHYA PRADESH Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A

Invoice No. Dated SL/7281 02/02/2024

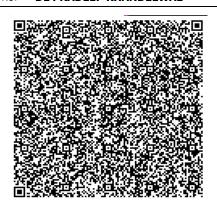
Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MADHYA PRADESH

Eway Bill No. **761402449946**

Broker DL PRADEEP KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	50.00	0.00	1,706.66	5.00	85,333.00
		Total	50	0	Total		85,333.00
Other Charges			l .	Other Chai	raes		69.85

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

09.00

IGST TAX 4,270.15

Net Amount 89,673.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	85,403.00	4,270.15

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