

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/433 16/04/2024			
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : LALSOT Broker DL KRISHAN GOPAL			
Buyer KANHAIYA KIRANA AND AYURVEDIC STORE. LAL SOTH Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BCQPK3353K1Z5			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,100.31	5.00	33,009.30
		Total	30	0	Total	33,009.30	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.24 CGST TAX 827.23 SGST TAX 827.23 Net Amount 34,744.00	
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Amount In Words **Rupees Thirty Four Thousand Seven Hundred Forty Four Only.**

<u>Our Bankers :</u> 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%	33,089.30	827.23	827.23

<u>Remarks:</u> <u>Terms :</u> 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
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