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 5ce79da884e380430e30815042de008d24b722512b2b147b8e9e372

9f1a0723c

ACK No 172414329457498 Date: 02/02/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Invoice No. Dated SL/7270 02/02/2024

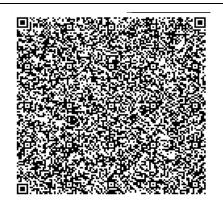
Pymt Mode: **CREDIT**

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,413.33	5.00	35,333.25
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Ì							
		Total	25	0	Total		35,333.25
Other Charges				Other Charges			0.09
2 33301				CGST TAX	<		883.33
				SGST TAX	(883.33
				Net Amou	nt		37,100.00

Amount In Words Rupees Thirty Seven 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%	35,333.25	883.33	883.33

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