

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/567

20/04/2024

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : LOONKARANSAR

Broker DL BALAJI BROKER

IRN No 36fd902f8ade6b038a34a200a0ca39d3e884e2acabb19d5c55f24a0e
4e65aeae

ACK No 172414835878767 Date : 20/04/2024

Buyer

ASHOK KIRANA STORE

Near Hanuman TempleLunkaransar,

Near Hanuman Temple

LOONKARANSER

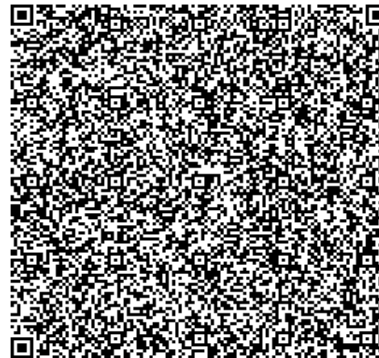
Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPA3343C1ZU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,079.36	5.00	16,190.40
		Total	15	0	Total	16,190.40	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.58

CGST TAX 406.51

SGST TAX 406.51

Net Amount 17,073.00

Amount In Words Rupees Seventeen Thousand Seventy Three 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%	16,260.40	406.51	406.51

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