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 e5e0a8bbd149c332248a3a1afd4d68748124f223f5320b30cc2f30411

2f38e19

ACK No 172414380134002 Date: 09/02/2024

Buyer

GANDHI CHAMPALAL GULABCHAND

Sadar BazarPratapgarh, Manak Chowk

Pratapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

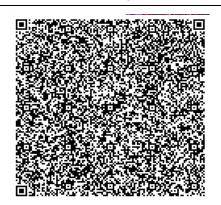
Invoice No. Dated SL/7442 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PRATAPGARH**

Broker DL PRAHLAD BAGDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,622.85	5.00	40,571.25
		Total	25	0	Total		40,571.25
Other Charges				Other Char			80.19
RADDAMA THEI TRUADA							1 016 28

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 80.19

 CGST TAX
 1,016.28

 SGST TAX
 1,016.28

Net Amount 42,684.00

Amount In Words Rupees Forty Two Thousand Six Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09	0831	CGST 2.5%+SGST 2.5%	40,651.25	1,016.28	1,016.28	

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