

## 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/5

01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NIMBAHERA

Broker DL JASORIYA BROKER

IRN No e784e9d99f503e47bed5a39b9e6f0ebd60e433ef7646e4718690d30d  
e7141883

ACK No 172414714383382 Date : 01/04/2024

Buyer

## KANHAIYA TRADERS

Opp. Factory GatePlot No.- 3Shop

No. 1-14, 18-20Kesharpura,

Kesarpura

NIMBHERA

Pin : 312612

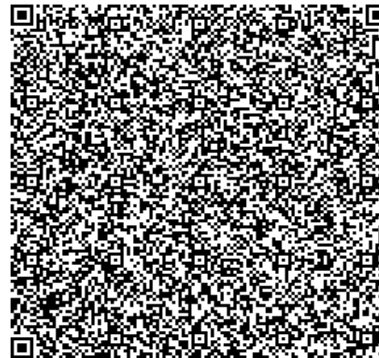
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CSDPD1566M1ZK

PAN No. CSDPD1566M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,500.00	5.00	45,000.00
		Total	30	0	Total		45,000.00

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.50

CGST TAX 1,126.75

SGST TAX 1,126.75

Net Amount 47,324.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Twenty Four 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%	45,070.00	1,126.75	1,126.75

## 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