

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/1682

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL KRISHAN GOPAL

IRN No 955e87be9bbe2606850dd904f819f7b1bc119a661de4c0f479f36d24d
065255d

ACK No 172415204836092 Date : 15/06/2024

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVLI

Pin : 304804

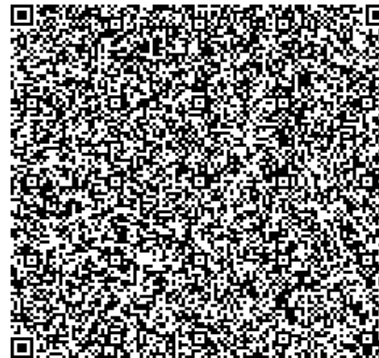
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,495.24	5.00	14,952.40
		Total	10	0	Total	14,952.40	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.48

CGST TAX 375.56

SGST TAX 375.56

Net Amount 15,774.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy 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%	15,022.40	375.56	375.56

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