

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/7313

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 02930971dccf60bbfb51333d9b4d5dbcaab1f7a245cb0d3b5da72c01
c208d207

ACK No 172414340259332 Date : 03/02/2024

Buyer

RANI SATI TRADING CO.

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,252.38	5.00	12,523.80
		Total	10	0	Total	12,523.80	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.00

CGST TAX 315.10

SGST TAX 315.10

Net Amount 13,234.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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%	12,603.80	315.10	315.10

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory