

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/698

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL KRISHAN GOPAL

IRN No 42c0cae6274f6617361c85ede92aff31d896f6a657e1d848fda9ba2ec
998015c

ACK No 172414875926626 Date : 27/04/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR

Pin : 302027

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ7585P1Z2

PAN No. AHTPJ7585P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	6.00	0.00	1,165.07	5.00	6,990.42
		Total	6	0	Total	6,990.42	

Other Charges

Other Charges	0.06
CGST TAX	174.76
SGST TAX	174.76
Net Amount	7,340.00

Amount In Words Rupees Seven Thousand Three Hundred Forty 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%	6,990.42	174.76	174.76

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