Dated

10/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NONE

SL/246

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 0ef0690f926506f87f96d8d0cbd964abaacad83b3dd30ab0713bb9fb0

403053a

ACK No 172414778307083 Date: 10/04/2024

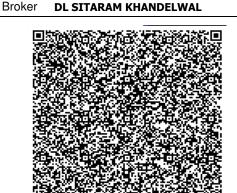
Buyer

TOLARAM HASTIMAL BHEEM

BHEEM Pin: 305921 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACHPD6869K1Z3 PAN No. ACHPD6869K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,098.77	5.00	38,456.95
İ							
		Total	35	0	Total		38,456.95
Other Charges				Other Charges			0.21
				CGST TAX			961.42
				SGST TAX			961.42
				Net Amou	nt		40.380.00

Amount In Words Rupees Forty Thousand Three Hundred Eighty 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%	38,456.95	961.42	961.42

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