

## 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/7533

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker

IRN No 6c224a3158436b978a562a152da7042c4b351c6edb0879618ca613cf  
f26897fe

ACK No 172414396114665

Date : 12/02/2024

Buyer

GOYAL TRADER

GOYAL TRADERBEHROR, MAIN MARKET

BEHROR

Pin : 301701

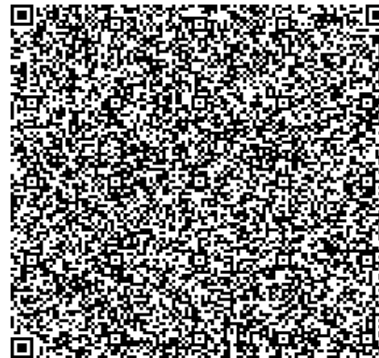
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESP7488K1ZN

PAN No. AESPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,384.12	5.00	41,523.60
		Total	30	0	Total		41,523.60

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.72

CGST TAX

1,039.84

SGST TAX

1,039.84

Net Amount

43,673.00

Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Three 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%	41,593.60	1,039.84	1,039.84

## 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