TAX INVOICE

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 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

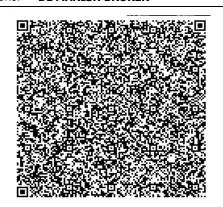
Invoice No. Dated SL/7313 03/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL MANISH BROKER



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	1	12,523.80
Other Charges				Other Char	ges		80.00
BARDANA THELIBHADA				CGST TAX 315			315.10

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:

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