

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  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 <b>SL/663 24/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSOR</b>  Broker <b>DL JASORIYA BROKER</b>			
Buyer <b>EASY KIRANA STORE</b>   <b>MANSOR</b> Pin : 23 State : <b>Madhya Pradesh</b> Code : 23				Buyer Details :  GSTIN : <b>23CQUPS2816N1Z3</b> PAN No. <b>CQUPS2816N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,401.90	5.00	35,047.50
		Total	25	0	Total	35,047.50	
<b>Other Charges</b> BARDANA THELIBHADA 20.00 50.00				Other Charges 69.62 IGST TAX 1,755.88			
				<b>Net Amount 36,873.00</b>			
Amount In Words <b>Rupees Thirty Six Thousand Eight Hundred Seventy Three Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				HSN Code	Tax Description	Assessable Value	IGST Value
				090831	IGST 5.0%	35,117.50	1,755.88
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory			