

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/382

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAWRA

Broker DL RISHI MITTAL

IRN No ec0487ce346555e000f52b738441db9e0a009420137bfb83714eb98c
d85105bc

ACK No 172414809295035

Date : 16/04/2024

Buyer

MAHADEV ENTRPRISES

0JAORA, HANUMAN GALI

JAWRA

Pin : 457226

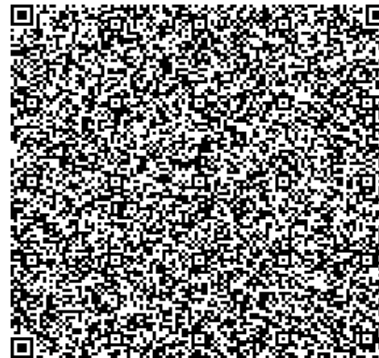
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CJNPS4343G1Z1

PAN No. CJNPS4343G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,390.47	5.00	34,761.75
		Total	25	0	Total		34,761.75

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.66

IGST TAX

1,741.59

Net Amount

36,573.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	34,831.75	1,741.59

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory