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 946bbdd6b8646f3b2338b0adc34393819072b825e9b3192a892e2ca

47aacc052

ACK No 172414350942361 Date: 05/02/2024

Buyer

MADAN LAL RAM NIWAS

NEAR DARWAZASADULPUR, MAIN MARKET

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPK8993C1ZC

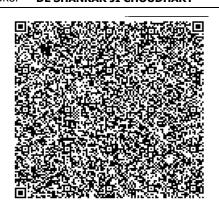
Invoice No. Dated SL/7351 05/02/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: SADULPUR

Broker DL SHANKAR JI CHOUDHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,731.74	5.00	25,976.10
		Total	15				25,976.10
Other Charges				Other Chai			0.10
				CGST TAX	(649.40
					SGST TAX		
				Net Amount		27,275.00	

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Five 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%	25,976.10	649.40	649.40

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