

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/2284

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 0514379cba22e7b0dd281ff12c2eb76d05ce086e0ead309ae143b134
b3d99072

ACK No 172415422631671

Date : 19/07/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001

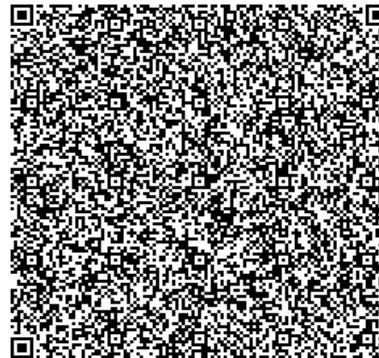
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,434.92	5.00	21,523.80
		Total	15	0	Total		21,523.80

Other Charges

Other Charges	0.00
CGST TAX	538.10
SGST TAX	538.10
Net Amount	22,600.00

Amount In Words Rupees Twenty Two Thousand Six Hundred 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%	21,523.80	538.10	538.10

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