

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/7705

19/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : REWARI

Eway Bill No. 751406440559

Broker DL RAJESH JI SWM

IRN No 5430e5464cc2e5af4d3de798a0a756477eae1ac470940ce799ae1c5a
bfe215dc

ACK No 172414436731702

Date : 19/02/2024

Buyer

M/S MOLAR CHAND RAMPAT

M/S MOLAR CHAND RAMPATANAJ MANDI,

SHOP NO.65

REWARI

Pin : 123301

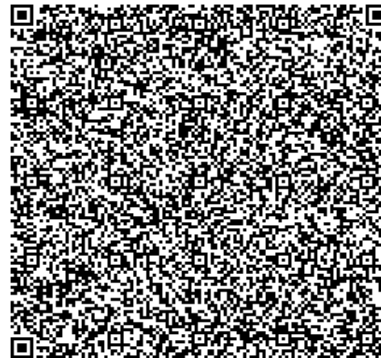
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,071.43	5.00	64,285.80
		Total	60	0	Total		64,285.80

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

79.91

IGST TAX

3,218.29

Net Amount

67,584.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Eighty Four 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%	64,365.80	3,218.29

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