

## 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/1144

17/05/2024

Pymt Mode: CREDIT

Transporter B S TRADERS

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL KAMLESH JI

IRN No 151808c585dca841a42b92560a8281a470cb10e29fa5a4056f6e8b3a  
486c122d

ACK No 172415008515962

Date : 17/05/2024

Buyer

RAHUL TRADING COMPANY

OCITY, PATWA GALI

SAWAIMADHOPUR

Pin : 322021

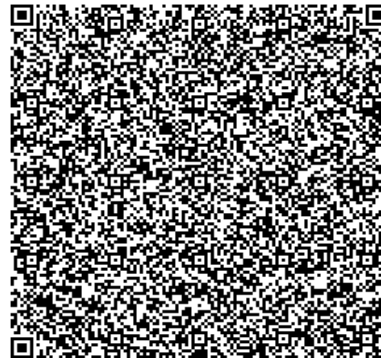
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,447.61	5.00	21,714.15
		Total	15	0	Total	21,714.15	

## Other Charges

Other Charges	0.15
CGST TAX	542.85
SGST TAX	542.85
Net Amount	22,800.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	21,714.15	542.85	542.85

## 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