

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/7528

12/02/2024

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 49d20979458a0df8c268fa526fc935897f32761beed3834178208331b
9737f00

ACK No 172414396075700

Date : 12/02/2024

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

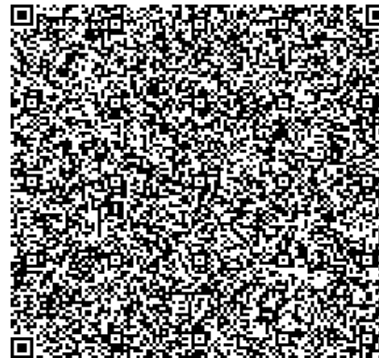
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,110.71	5.00	66,642.60
		Total	60	0	Total		66,642.60

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.26
CGST TAX	1,668.07
SGST TAX	1,668.07
Net Amount	70,059.00

Amount In Words Rupees Seventy Thousand Fifty Nine 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%	66,722.60	1,668.07	1,668.07

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