

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/120 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWRA Broker DL JASORIYA BROKER			
Buyer SMS TRADERS JAWRA Pin : 23 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23ASRPA6613Q1ZD PAN No. ASRPA6613Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,401.90	5.00	35,047.50
		Total	25	0	Total	35,047.50	

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.62 IGST TAX 1,755.88	
		Net Amount 36,873.00	

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Seventy Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541	HSN Code	Tax Description	Assessable Value	IGST Value
	090831	IGST 5.0%	35,117.50	1,755.88

<u>Remarks:</u> <u>Terms :</u> 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
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