

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/7284

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILANI

Broker DL MANOJ AGARWAL

IRN No 751f57e6c9a6ce7db91fcb63654d4becf1c616e783c3cd693295e263
a04ac4da

ACK No 172414332624179 Date : 02/02/2024

Buyer

VINAY ENTERPRISES PILANI

PILANI

Pin : 333031

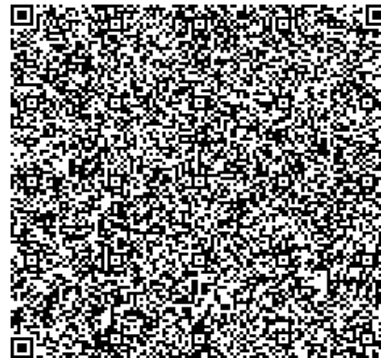
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,253.96	5.00	37,618.80
		Total	30	0	Total		37,618.80

Other Charges

Other Charges	0.26
CGST TAX	940.47
SGST TAX	940.47
Net Amount	39,500.00

Amount In Words Rupees Thirty Nine Thousand Five 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%	37,618.80	940.47	940.47

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