

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/2286

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 22aec554603002faa73a381a223419588cf2fac9f52546e3efec56fec7
1a916d

ACK No 172415424398822 Date : 19/07/2024

Buyer

MANISH AMERIYA AND CO.

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 10.00 | 0.00 | 1,309.52 | 5.00 | 13,095.20 |
| | | Total | 10 | 0 | Total | | 13,095.20 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.04 |
| CGST TAX | 327.38 |
| SGST TAX | 327.38 |
| Net Amount | 13,750.00 |

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty 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% | 13,095.20 | 327.38 | 327.38 |

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