### **TAX INVOICE**

### 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:

IRN No e25b6dc8853f2b166a5471ef2935a999c59fd7009c49d5ee53adc97f7

6228fa7

ACK No 172414336900217 Date: 03/02/2024

Buyer

## S.D AGARWAL AND COMPANY

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K

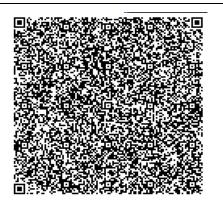
Invoice No. Dated SL/7288 03/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : NONE

Broker **DL SHYAM JI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,404.76	5.00	14,047.60
		Total	10		Total		14,047.60
Other Charges				Other Char			0.02
					CGST TAX		
				SGST TAX		351.19	
				Net Amount 14,750			14,750.00

Amount In Words Rupees Fourteen 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%	14,047.60	351.19	351.19

# 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