

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/1759

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MADHYA PRADESH

Broker

DL PRADEEP KHANDELWAL

IRN No 95c11172c49f4d5e2d1a58ada2adeb7cfc3ee9d6f15eef6e2391dc3db
e2fa025

ACK No 172415225304941

Date : 19/06/2024

Buyer

D.D.AND COMPANY

SWhrinath MarketS-2Neemuch, Tilak

Marg

NEEMUCH

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAUHR3798C1ZO

PAN No. AAUHR3798C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,676.19	5.00	33,523.80
		Total	20	0	Total		33,523.80

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.51

IGST TAX

1,679.69

Net Amount

35,273.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	33,593.80	1,679.69

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