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 a94cf8a98f716006ef694c33f55ef4b1cef771089e9c4450fe4f2a9bc3f

c81fa

ACK No 172414714496987 Date: 01/04/2024

Buyer

PRABHULAL RAJKUMAR

PLOT NO 3NEEMUCH, YOJNA NO 17

TEACHERS COLONY

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

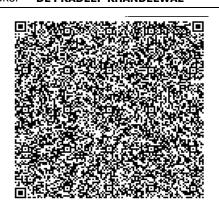
Invoice No. Dated SL/13 01/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NEEMUCH

Broker DL PRADEEP KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,394.28	5.00	34,857.00
		Total	25	0	Total		34,857.00
Other Charges			Other Char			69.65	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Office Charges

69.65

IGST TAX 1,746.35

Net Amount 36,673.00

Amount In Words Rupees Thirty Six Thousand Six 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%	34,927.00	1,746.35	

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