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 fb260ff1ac91b2990af785e537d5c82b3f1132782e0d94aaa54c7e43d

726606c

ACK No 172414332578269 Date: 02/02/2024

Buyer

SANJAY KUMAR TANMAY KUMAR

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

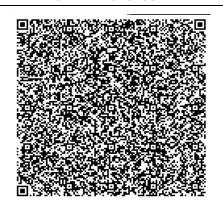
Invoice No. Dated **SL/7280 02/02/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL SHANKAR JI CHOUDHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,528.57	5.00	30,571.40
		Total	20	0			30,571.40
Other Charges		•		Other Charges			0.02
				CGST TAX			764.29
					(764.29
				Net Amou	nt		32,100.00

Amount In Words Rupees Thirty Two Thousand One Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
090831	CGST 2.5%+SGST 2.5%	30,571.40	764.29	764.29	

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