

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/1328 25/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN Broker DL SARDAR SINGH													
IRN No 53b143447acebdf14df4921c4c38dd6a7c470a650173d42b5c8ae2e8bde39e8e ACK No 172415058840359 Date : 25/05/2024																	
Buyer SHAKTI MARKETING KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFPA5606R1Z9 PAN No. AEFPA5606R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,650.79	5.00	24,761.85										
		Total	15	0	Total	24,761.85											
Other Charges				Other Charges 0.05													
				CGST TAX 619.05													
				SGST TAX 619.05													
				Net Amount 26,000.00													
Amount In Words Rupees Twenty Six Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>24,761.85</td><td>619.05</td><td>619.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	24,761.85	619.05	619.05
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090831	CGST 2.5%+SGST 2.5%	24,761.85	619.05	619.05													
<u>Remarks:</u>																	
<u>Terms :</u> 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													