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 63b1ad76618adac11505ac8324fef64a9adec3aae6444f667c9be5a2

b804fbaf

ACK No 172414332629828 Date: 02/02/2024

Buyer

DAULAT RAM SINDHI SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

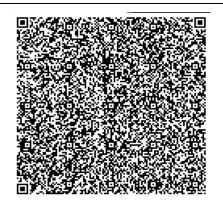
Invoice No. Dated SL/7285 02/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SIKAR

Broker **DL KISHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,292.51	5.00	45,237.85
		Total	35	0	Total		45,237.85
Other Charges				Other Charges		0.25	
				CGST TAX	(1,130.95
			SGST TAX			1,130.95	
				Net Amount 47,500		47,500.00	

Amount In Words Rupees Forty Seven Thousand Five Hundred 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%	45,237.85	1,130.95	1,130.95

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