

## 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/2115

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHADELWAL

IRN No 3437660ae3c1f4fa68f2a8975cf088a464cf004eecbe0457a2cbd93c7a  
d1f669

ACK No 172415355687006

Date : 08/07/2024

Buyer

TOLARAM HASTIMAL BHEEM

BHEEM

Pin : 305921

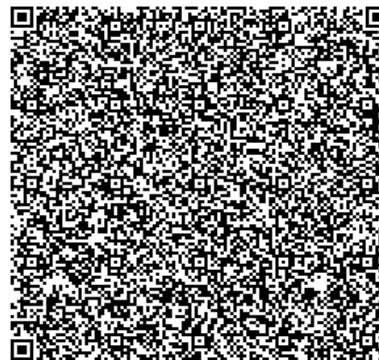
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPD6869K1Z3

PAN No. ACHPD6869K



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | ELAICHI 5%@HSN 0908  | 090831   | 10.00 | 0.00   | 1,142.86 | 5.00      | 11,428.60 |
|      |                      | Total    | 10    | 0      | Total    | 11,428.60 |           |

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

|               |           |
|---------------|-----------|
| Other Charges | 70.46     |
| CGST TAX      | 287.47    |
| SGST TAX      | 287.47    |
| Net Amount    | 12,074.00 |

Amount In Words Rupees Twelve Thousand Seventy Four 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% | 11,498.60        | 287.47     | 287.47     |

## 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