

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/118

04/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 781418209343

Broker DL JASORIYA BROKER

IRN No 04bd5ca3be8b0090d2fe26f2ac5bd68f2d92cd493c173aa1bd125f1e
b1d4dcb8

ACK No 172414738336292 Date : 04/04/2024

Buyer

SAFFUDDIN AND BROTHERS MANDSAUR

01MANDSAUR, HAJARI ROAD

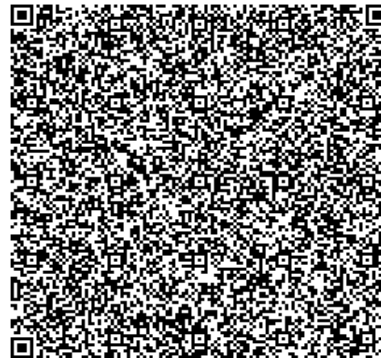
MANSOR

Pin : 458002 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AFVPK8082L1ZP

PAN No. AFVPK8082L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	50.00	0.00	1,390.47	5.00	69,523.50
		Total	50	0	Total	69,523.50	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.82

IGST TAX

3,479.68

Net Amount

73,073.00

Amount In Words Rupees Seventy Three Thousand 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%	69,593.50	3,479.68

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