

## 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/199

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker DL MANGAL BROKER

IRN No 0c8fa1db2eb5ca109adf5d38957ed7f47d4f848bcd7fb63e1c757004  
205cd3f

ACK No 172414765984059 Date : 09/04/2024

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANA

Pin : 344704

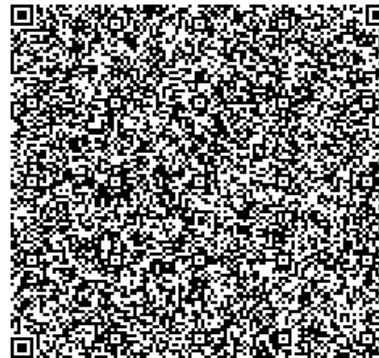
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | ELAICHI 5%@HSN 0908  | 090831   | 15.00 | 0.00   | 1,428.57 | 5.00      | 21,428.55 |
|      |                      | Total    | 15    | 0      | Total    | 21,428.55 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.03      |
| CGST TAX      | 535.71    |
| SGST TAX      | 535.71    |
| Net Amount    | 22,500.00 |

Amount In Words Rupees Twenty Two 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% | 21,428.55        | 535.71     | 535.71     |

## 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