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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 07344b7925819c924d86f504b75c236428f8a91a6473a73f29e53f582

d9b5e48

ACK No 172415603480867 Date: 16/08/2024

Buyer

Rakesh Enterprises

NIMBAHERA Pin: **312601** State: Rajasthan Code: 08

Phone:

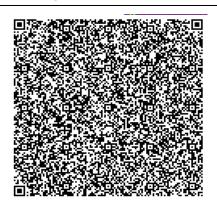
GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E Invoice No. Dated 16/08/2024 SL/2690

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL SITARAM KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,777.77	5.00	26,666.55
		Total	15		Total		26,666.55
Other Charges				Other Char			0.13
				CGST TAX			666.66
				SGST TAX			666.66
				Net Amount			28,000.00

Amount In Words Rupees Twenty Eight Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

		1			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
090831	CGST 2.5%+SGST 2.5%	26,666.55	666.66	666.66	

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