

## 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/326

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HINDON

Broker DL PRASHANT BROKER

IRN No 991ba72c660aa63c42864256171e07ec0464df6e7038e376c27462db  
2f3cef07

ACK No 172414796745241

Date : 13/04/2024

Buyer

MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

HINDON

Pin : 322230

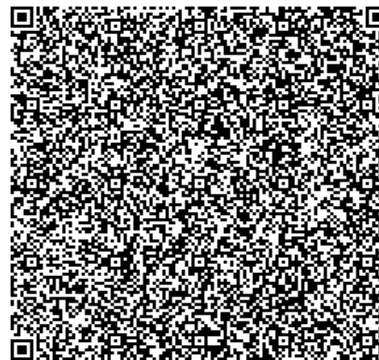
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	45.00	0.00	1,253.96	5.00	56,428.20
		Total	45	0	Total	56,428.20	

## Other Charges

BARDANA THELIBHADA

50.00 50.00

Other Charges 100.38

CGST TAX 1,413.21

SGST TAX 1,413.21

Net Amount 59,355.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Fifty Five 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%	56,528.20	1,413.21	1,413.21

## 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