

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/7654 16/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Eway Bill No. 751405781446 Broker DL SURESH JI			
Buyer SITARM BRAJMOHAN DAAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACPPG6655A1ZL PAN No. ACPPG6655A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	120.00	0.00	1,114.29	5.00	133,714.80
		Total	120	0	Total	133,714.80	

Other Charges BARDANA THELIBHADA 60.00 100.00		Other Charges 160.46 CGST TAX 3,346.87 SGST TAX 3,346.87 Net Amount 140,569.00	
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Amount In Words **Rupees One Lakh Forty Thousand Five Hundred Sixty Nine 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%	133,874.80	3,346.87	3,346.87

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
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