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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 3ca8f10720b63ee763a66c777dfaf961dd791a1f14b6a036ea48d4ce1

c24441d

ACK No 172414769925780 Date: 09/04/2024

Buyer

VISHNU KIRANA STORE

WARD NO 34Fatehpur, SHEETLA MANDIR

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P

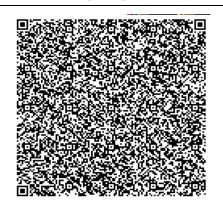
Invoice No. Dated SL/215 09/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATEHPUR

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	857.14	5.00	8,571.40
		Total	10	0	Total		8,571.40
Other Charges				Other Chai	rges		0.02
				CGST TAX	(214.29
				SGST TAX		214.29	
				Net Amount			9,000.00

Amount In Words Rupees Nine Thousand 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%	8,571.40	214.29	214.29

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