


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/387 16/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL GANESH KHADELWAL			
IRN No 91fb1f8791f20c7eb7f5205328b8608809c63b130b970adcda8ff3ddc1e7d4f1 ACK No 172414810459082 Date : 16/04/2024							
Buyer BAALJI MEGA MART PAWTA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08CWCP8551C1ZC PAN No. CWCPS8551C							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,348.57	5.00	33,714.25
		Total	25	0	Total	33,714.25	
Other Charges				Other Charges 0.03			
				CGST TAX 842.86			
				SGST TAX 842.86			
				Net Amount 35,400.00			
Amount In Words Rupees Thirty Five Thousand Four 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%	33,714.25	842.86	842.86	
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			