

TAX INVOICE

Original

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| 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/7441 09/02/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker | | | |
| Buyer MOTILAL AND COMPANY ALWAR Pin : 301001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|----------|-----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 55.00 | 0.00 | 1,618.18 | 5.00 | 88,999.90 |
| | | Total | 55 | 0 | Total | 88,999.90 | |

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| Other Charges BARDANA THELIBHADA 30.00 50.00 | | Other Charges 80.10 CGST TAX 2,227.00 SGST TAX 2,227.00 Net Amount 93,534.00 | |
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Amount In Words **Rupees Ninety Three Thousand Five Hundred Thirty Four Only.**

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|---|----------|---------------------|------------------|------------|------------|
| 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% | 89,079.90 | 2,227.00 | 2,227.00 |

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| 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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