

## 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/2716

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker DL GANESH KHADELWAL

IRN No b88e316f77c33328e0d890706d3def1087b267928cb2206caa45f6f79  
aab9054

ACK No 172415612182259 Date : 17/08/2024

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

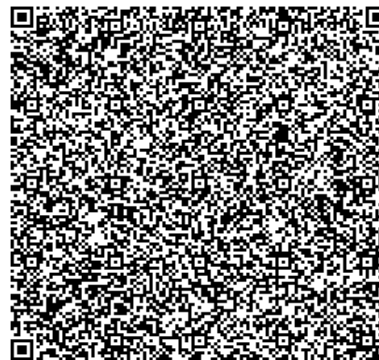
State : Rajasthan

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	20.00	0.00	1,714.29	5.00	34,285.80
		Total	20	0	Total		34,285.80

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	79.90
CGST TAX	859.15
SGST TAX	859.15
Net Amount	36,084.00

Amount In Words Rupees Thirty Six Thousand Eighty Four 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%	34,365.80	859.15	859.15

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory