

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/601

22/04/2024

Pymt Mode: CREDIT

Transporter JAIN ROADWAYS

Vehicle No

Delivery Station : MADHYA PRADESH

Eway Bill No. 751422406209

Broker DL RISHI MITTAL

IRN No b3732918412b9908584c4183a72cab4d633bad6a8fa1669d86e716d
ba193b868

ACK No 172414843580821

Date : 22/04/2024

Buyer

DHUL CHAND PARASARAM

NEEMUCH

Pin : 458441

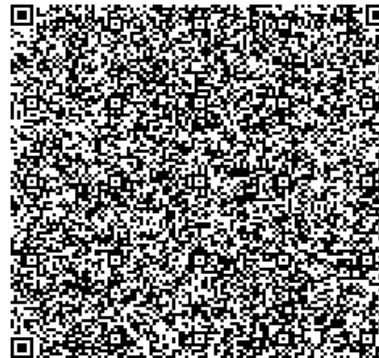
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 50.00 | 0.00 | 1,409.52 | 5.00 | 70,476.00 |
| | | Total | 50 | 0 | Total | | 70,476.00 |

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.70

IGST TAX

3,527.30

Net Amount

74,073.00

Amount In Words Rupees Seventy Four Thousand Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 090831 | IGST 5.0% | 70,546.00 | 3,527.30 |

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