

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/457

17/04/2024

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No b233536339b5e40cf9082f1f6dadfdf236cf419ba9451303ad372658d8
41ce48

ACK No 172414817554696

Date : 17/04/2024

Buyer

SHANKAR LAL PHOOL CHAND

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ0906N1Z8

PAN No. AEMPJ0906N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,028.57	5.00	25,714.25
		Total	25	0	Total	25,714.25	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.53
CGST TAX	644.61
SGST TAX	644.61
Net Amount	27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	25,784.25	644.61	644.61

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