

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/1466

06/05/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No 0358c25e04e2b00c8af1a256f5100b65a10512896179cac61a7d2713
c521ce59

ACK No 172415133726549

Date : 05/06/2024

Buyer

SOHAN LAL SAGAR MAL

NENWA

Pin : 323801

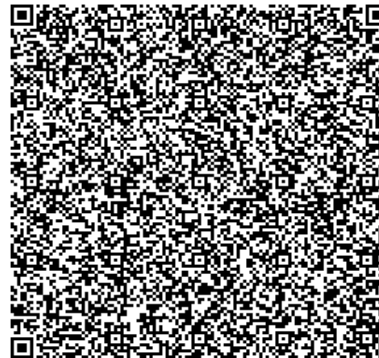
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,342.85	5.00	20,142.75
		Total	15	0	Total	20,142.75	

Other Charges

Other Charges	0.11
CGST TAX	503.57
SGST TAX	503.57
Net Amount	21,150.00

Amount In Words Rupees Twenty One Thousand One Hundred Fifty 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%	20,142.75	503.57	503.57

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