TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 836dd11150640178e54032224d65ec342601de8137ae7bfe7377189a

d9155750

ACK No 172415597671814 Date: 14/08/2024

Buyer

KAREENA DRY FRUIT

GRAMIN BUS STANDJAISALMER, GRAMIN

BUS STAND

Jaisalmer Pin: **345001** State: Rajasthan Code: 08

Phone:

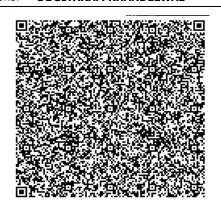
GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G Invoice No. Dated SL/2680 14/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAISALMER

Broker **DL SITARAM KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,457.14	5.00	36,428.50
		Total	25	0	Total		36,428.50
Other Charges		 		Other Char			0.08
				CGST TAX			910.71
			SGST TAX	,		910.71	

Amount In Words Rupees Thirty Eight Thousand Two 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%	36,428.50	910.71	910.71

Net Amount

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

38,250.00