

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/2041

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIKANER

Broker DL BABULAL JI

IRN No d1c4db9f5b6812ae1aad089fe6eee3e96d24098af9a9b01f9bf749519
6ffdaa1

ACK No 172415321988478 Date : 03/07/2024

Buyer

UPADHYAY PROVISION STORE

S/O RAGHUNATH RAM UPADHYAYBIKANER,
RANIBAZAR

BIKANER

Pin : 334001

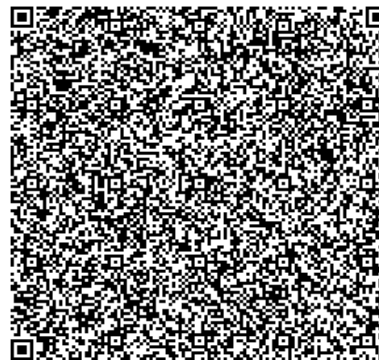
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADPU7891G1Z3

PAN No. AADPU7891G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,802.72	5.00	63,095.20
		Total	35	0	Total	63,095.20	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.54

CGST TAX 1,579.13

SGST TAX 1,579.13

Net Amount 66,323.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Twenty 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%	63,165.20	1,579.13	1,579.13

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