

## 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/1275

22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Broker DL VIMAL MAMA

IRN No 2767218df3f3316a82fa6bf3c3dc436655aee2b5842134287ecd4dcf2  
ef7b18c

ACK No 172415043352656

Date : 23/05/2024

Buyer

JAIN DARAM TRADING COMPANY

BAJARIYA

Pin : 322001

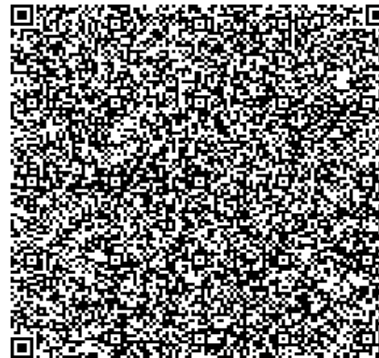
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,380.95	5.00	27,619.00
		Total	20	0	Total	27,619.00	

## Other Charges

Other Charges	0.04
CGST TAX	690.48
SGST TAX	690.48
Net Amount	29,000.00

Amount In Words Rupees Twenty Nine Thousand 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%	27,619.00	690.48	690.48

## 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