

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/7431

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HINDON

Broker DL PRASHANT BROKER

IRN No 5e685c22c476502d4dcc5b3c03df37336c17ef7c2e492363eac74e43
7d1d1ed4

ACK No 172414373278982

Date : 08/02/2024

Buyer

MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

HINDON

Pin : 322230

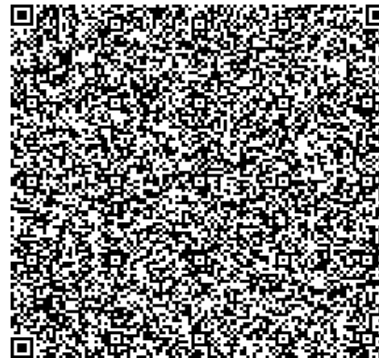
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,424.76	5.00	35,619.00
		Total	25	0	Total	35,619.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.54

CGST TAX 892.23

SGST TAX 892.23

Net Amount 37,473.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred 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%	35,689.00	892.23	892.23

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