## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No **c44258c22001a5dc4ab448cd259154a9068e9a2702fea629737e082c** 

4805911f

ACK No 172414407714097 Date: 14/02/2024

Buyer

## **ADINATH TRADING CO. BADMER**

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AALHB1854J1Z5** PAN No. **AALHB1854J** 

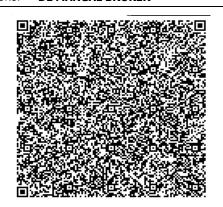
Invoice No. Dated **SL/7575 14/02/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BARMER

Broker DL MANGAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,333.33	5.00	53,333.20	
Ì								
		Total	40	0			53,333.20	
Other Charges		,	!	Other Charges			0.14	
					(		1,333.33	
				SGST TAX			1,333.33	
				Net Amou	nt		56,000.00	

Amount In Words Rupees Fifty Six 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%	53,333.20	1,333.33	1,333.33

## 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**