

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/537

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH JI

IRN No d6badbfe9a477c4242376244e63732e992401858f608f499172daf517
258082f

ACK No 172414835570759 Date : 20/04/2024

Buyer

MADHUSUDHAN SANTOSH KUMAR

KHANDAR

Pin : 322025

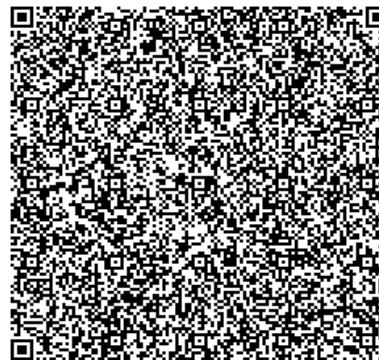
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,285.71	5.00	32,142.75
		Total	25	0	Total		32,142.75

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.11
CGST TAX	805.57
SGST TAX	805.57
Net Amount	33,834.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Thirty Four 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%	32,222.75	805.57	805.57

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