

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/7489

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker

IRN No 70da9e700d9b1233dbc7fafd5519a83f87466e7270d8ebb9a764c3be
1a387971

ACK No 172414386882138 Date : 10/02/2024

Buyer

KRISHNA DRY FRUITS

KISHANGARH

Pin : 305801

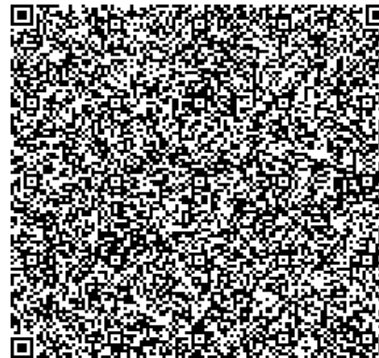
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI

PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,047.62	5.00	31,428.60
		Total	30	0	Total		31,428.60

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.46
CGST TAX	787.47
SGST TAX	787.47
Net Amount	33,074.00

Amount In Words Rupees Thirty Three Thousand Seventy 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%	31,498.60	787.47	787.47

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