

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/2219

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker DL MANGAL BROKER

IRN No f04734340ce10da05f830016b813e0b2bf5d3ea15802d6def2a48d62e
4d4efcd

ACK No 172415396186555 Date : 15/07/2024

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANA

Pin : 344704

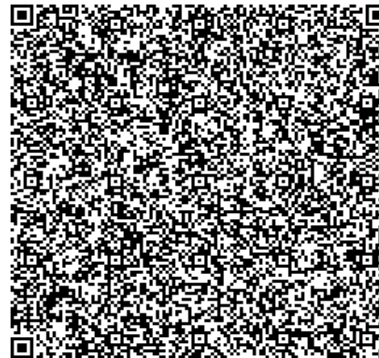
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	5.00	0.00	1,828.57	5.00	9,142.85
		Total	5	0	Total	9,142.85	

Other Charges

Other Charges	0.01
CGST TAX	228.57
SGST TAX	228.57
Net Amount	9,600.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,142.85	228.57	228.57

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