

## 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/840

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARAN

Broker DL PRASHANT BROKER

IRN No f11ed78b5d32aada3e3cb09481aa89571c61bd9bd773ae44fef9336b  
42643afb

ACK No 172414919807933

Date : 03/05/2024

Buyer

M/S TARUN TRADERS

15BARAN, PRATAP CHOWK

BARAN

Pin : 325205

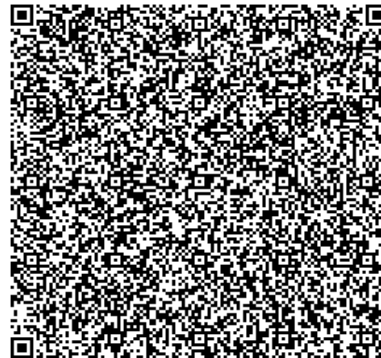
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRTPG3602M1ZD

PAN No. DRTPG3602M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,219.04	5.00	30,476.00
		Total	25	0	Total	30,476.00	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.70
CGST TAX	763.65
SGST TAX	763.65
Net Amount	32,073.00

Amount In Words Rupees Thirty Two Thousand 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%	30,546.00	763.65	763.65

## 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