

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/283

12/04/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No f2e634907f9e155d557b5683b2a143720076c5ed160484a7da618350
53bc0f43

ACK No 172414790514311

Date : 12/04/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

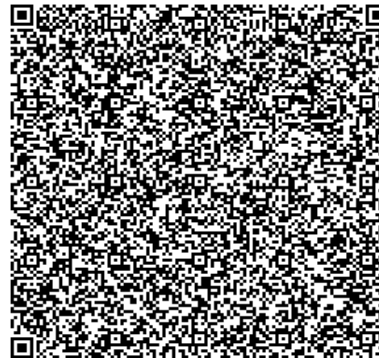
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	35.00	0.00	1,142.85	5.00	39,999.75
		Total	35	0	Total		39,999.75

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.27

CGST TAX 1,001.99

SGST TAX 1,001.99

Net Amount 42,084.00

Amount In Words Rupees Forty Two Thousand Eighty 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%	40,079.75	1,001.99	1,001.99

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