

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/2044

04/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NATHDWARA

Broker DL SITARAM KHANDELWAL

IRN No 12d0f3e9fbb99635b85d3c2f31a6e63bdad04bef54df8bc70c29e4dfd
173215c

ACK No 172415329994253 Date : 04/07/2024

Buyer

SOMANI AGENCIES

.NATHDWARA, NAYA ROAD

NATHDWARA

Pin : 313301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATYPS9194C1ZP

PAN No. ATYPS9194C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,428.57	5.00	14,285.70
		Total	10	0	Total	14,285.70	

Other Charges

THELIBHADA

100.00

Other Charges	100.02
CGST TAX	359.64
SGST TAX	359.64
Net Amount	15,105.00

Amount In Words Rupees Fifteen Thousand One Hundred Five 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%	14,385.70	359.64	359.64

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