

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/299

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MADHYA PRADESH

Broker DL PRADEEP KHANDELWAL

IRN No ae23934df12d3878eb044d49a85ef50bc2ebb4a40f313b5d2abb12f1
4df394ab

ACK No 172414791193577 Date : 12/04/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN

01MANDSAUR, MUKHARJI CHOUCK

MADHYA PRADESH

Pin : 458001

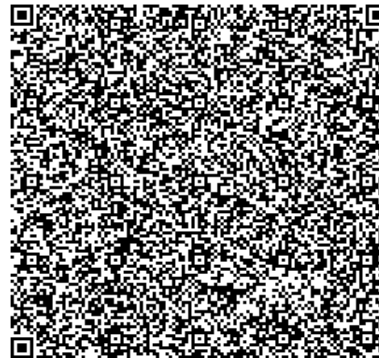
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHBPK8860A1ZQ

PAN No. AHBPK8860A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,409.52	5.00	35,238.00
		Total	25	0	Total		35,238.00

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.60

IGST TAX

1,765.40

Net Amount

37,073.00

Amount In Words Rupees Thirty Seven Thousand Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	35,308.00		1,765.40

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