

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/232 10/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWRA Broker DL RISHI MITTAL													
Buyer MAHADEV ENTERPRISES JAWRA Pin : 23 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23CJNPS4343G1Z1 PAN No. CJNPS4343G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,303.57	5.00	52,142.80										
		Total	40	0	Total	52,142.80											
Other Charges BARDANA THELIBHADA 20.00 50.00				Other Charges 69.56 IGST TAX 2,610.64 Net Amount 54,823.00													
Amount In Words Rupees Fifty Four Thousand Eight Hundred Twenty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>090831</td><td>IGST 5.0%</td><td>52,212.80</td><td></td><td>2,610.64</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	090831	IGST 5.0%	52,212.80		2,610.64
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090831	IGST 5.0%	52,212.80		2,610.64													
<u>Remarks:</u> <u>Terms :</u> 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													