

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/243

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 701419665805

Broker DL JASORIYA BROKER

IRN No 5ca09bdbf30291fa048d2ad417acdbaac7cc3a1307e2a772e3d90ad8
35aa7ef9

ACK No 172414778285994

Date : 10/04/2024

Buyer

SAFFUDDIN AND BROTHERS MANDSAUR

01MANDSAUR, HAJARI ROAD

MANSOR

Pin : 458002

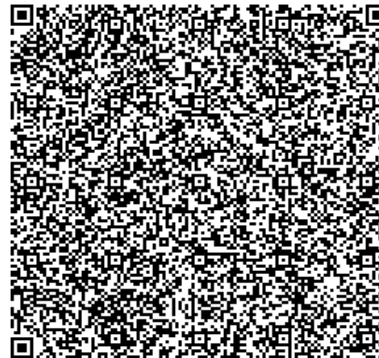
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AFVPK8082L1ZP

PAN No. AFVPK8082L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	150.00	0.00	1,390.48	5.00	208,572.00
		Total	150	0	Total	208,572.00	

Other Charges

BARDANA THELIBHADA

70.00 150.00

Other Charges

220.40

IGST TAX

10,439.60

Net Amount

219,232.00

Amount In Words Rupees Two Lakh Nineteen Thousand Two Hundred Thirty Two 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%	208,792.00	10,439.60

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