

## 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/7277

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROR

Broker DL MANISH BROKER

IRN No f6994ffe31d8d7a14864a2e36a4c90dc49b41d20be822e55eab3b088  
c0d37c9e

ACK No 172414332537712 Date : 02/02/2024

Buyer

RAJENDRA PRASAD SUBASH CHAND

BEHROR

Pin : 301701

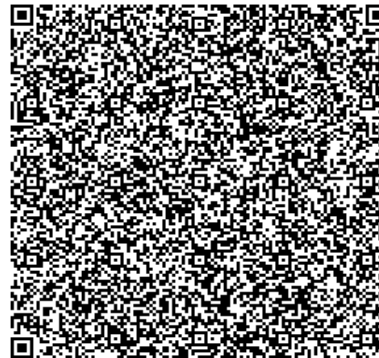
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,095.24	5.00	65,714.40
		Total	60	0	Total	65,714.40	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.88

CGST TAX 1,644.86

SGST TAX 1,644.86

Net Amount 69,084.00

Amount In Words Rupees Sixty Nine 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%	65,794.40	1,644.86	1,644.86

## 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