

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/7660 16/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANINA Broker DL RAJESH JI SWM													
Buyer MANOJ KUMAR RAJESH KUMAR KANINA Pin : 06 State : Haryana Code : 06				Buyer Details : GSTIN : 06ACFPK0213J1Z2													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,080.95	5.00	64,857.00										
		Total	60	0	Total	64,857.00											
Other Charges BARDANA THELIBHADA 30.00 50.00				Other Charges 80.15 IGST TAX 3,246.85 Net Amount 68,184.00													
Amount In Words Rupees Sixty Eight Thousand One Hundred Eighty Four 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>64,937.00</td><td></td><td>3,246.85</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	090831	IGST 5.0%	64,937.00		3,246.85
HSN Code	Tax Description	Assessable Value		IGST Value													
090831	IGST 5.0%	64,937.00		3,246.85													
<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													