

## 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/7673

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL MANISH BROKER

IRN No dcef19348bd330b0d855446530f0c0370214e1172299fcfa038f64cc6  
64788fa

ACK No 172414427450018

Date : 17/02/2024

Buyer

MOHAN TRADING CORPORATION

NEAR AIRPORT CIRCLEKHASARA NO.

123SANGANER, JAIPUR, SANGANER ROAD

JAIPUR

Pin : 302033

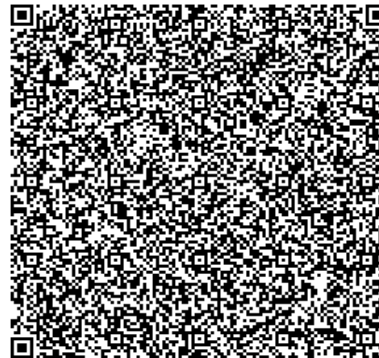
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,071.43	5.00	26,785.75
		Total	25	0	Total	26,785.75	

## Other Charges

Other Charges	-0.03
CGST TAX	669.64
SGST TAX	669.64
Net Amount	28,125.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Twenty Five 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%	26,785.75	669.64	669.64

## 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