TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No a1e6a59fe02f22c8f9311c9330ee0a9325cc85b75536b6670fd3339ae

b4c3d85

ACK No 172414415340295 Date: 15/02/2024

Buyer

PUNERSHWAR TRADING COMPANY DHUNDHADA

JODHPUR Pin: **342801** State: Rajasthan Code: 08

Phone:

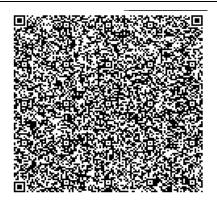
GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG2480R Invoice No. Dated SL/7623 15/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JODHPUR

Broker **DL DIWAKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,297.61	5.00	51,904.40
		Total	40	0	Total		51,904.40
		TOTAL	40				
Other Charges				Other Chai			69.88
BARDANA THELIBHADA				CGST TAX	(1,299.36

20.00 50.00 SGST TAX 1,299.36 **Net Amount** 54,573.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Seventy Three 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%	51,974.40	1,299.36	1,299.36

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