

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/2024 03/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL SITARAM KHANDELWAL			
Buyer NAHAR DRYFRUITS NEEMACH (M P) Pin : 458441 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23AAXPN8857H1ZW PAN No. AAXPN8857H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,010.71	5.00	20,214.20
		Total	20	0	Total	20,214.20	

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.59 IGST TAX 1,014.21	
		Net Amount 21,298.00	

Amount In Words **Rupees Twenty One Thousand Two Hundred Ninety Eight 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%	20,284.20	1,014.21

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