

## 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/7370

06/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 127b5adb0483f596f39fbaea1c4221dae8482fd3c330b70f50ac162ba  
57eb444

ACK No 172414357801179 Date : 06/02/2024

Buyer

NAND LAL BHAGCHAND JAIN

TONK

Pin : 304001

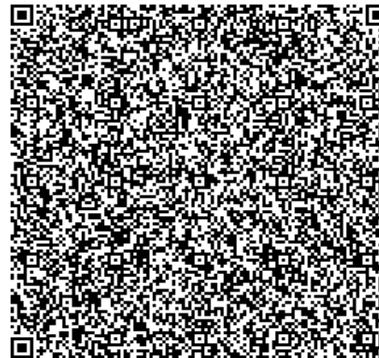
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,419.04	5.00	56,761.60
		Total	40	0	Total	56,761.60	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.32
CGST TAX	1,421.04
SGST TAX	1,421.04
Net Amount	59,684.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred 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%	56,841.60	1,421.04	1,421.04

## 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