

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/7253

01/02/2024

Pymt Mode: CREDIT

Transporter JAIN ROADWAYS

Vehicle No

Delivery Station : MADHYA PRADESH

Eway Bill No. 731402172689

Broker DL RISHI MITTAL

IRN No 5337463960283b88452e002a57147ef815529f7837df685eab281e90b
eb90923

ACK No 172414324580746

Date : 01/02/2024

Buyer

DHUL CHAND PARASARAM

NEEMUCH

Pin : 458441

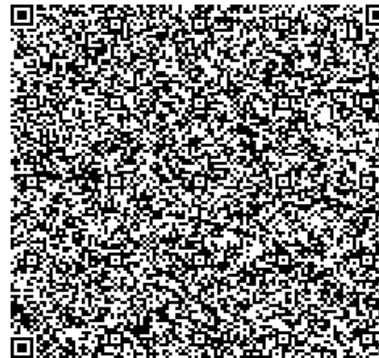
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	1,095.24	5.00	65,714.40
		Total	60	0	Total	65,714.40	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges

79.88

IGST TAX

3,289.72

Net Amount

69,084.00

Amount In Words Rupees Sixty Nine Thousand Eighty Four 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%	65,794.40	3,289.72

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