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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 43d10288960cd51e3df7cf5ce4ae5c69bae3daef7cc583eccf69907de

0c69bbe

ACK No 172415087095816 Date: 30/05/2024

Buyer

G K AND CO.

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

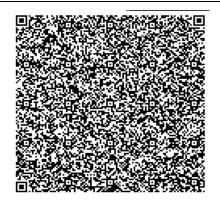
Invoice No. Dated SL/1388 30/05/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker **DL SURESH JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|----------|-------------|----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 5.00 | 0.00 | 1,657.14 | 5.00 | 8,285.70 |
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| | | | | | | | |
| | | Total | 5 | 0 | Total | | 8,285.70 |
| Other Charges | | | | Other Charges | | 0.02 | |
| | | | | CGST TAX | | | 207.14 |
| | | | | SGST TAX | | | 207.14 |
| | | | | Net Amount | | | 8,700.00 |

Amount In Words Rupees Eight Thousand Seven Hundred 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% | 8,285.70 Value 207.14 | | 207.14 | |

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