

## 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/7490

10/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL GANESH KHADELWAL

IRN No 7076a90ab35556921f86cf0a41612c9efa2498773bac1438ae7633333  
183d011

ACK No 172414386899439

Date : 10/02/2024

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

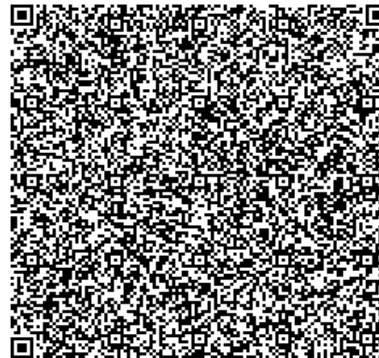
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,452.38	5.00	58,095.20
		Total	40	0	Total	58,095.20	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.04

CGST TAX

1,454.38

SGST TAX

1,454.38

Net Amount

61,084.00

Amount In Words Rupees Sixty One Thousand 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%	58,175.20	1,454.38	1,454.38

## 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