## **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 6594e601b6fb74d5a6cd08f03392fb3b28462c77608ea911689ed742

3c36f18e

ACK No 172415477216250 Date: 27/07/2024

Buyer

## **VINAY ENTERPRISES PILANI**

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

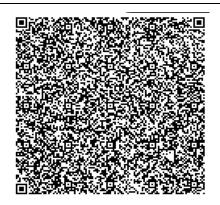
Invoice No. Dated **SL/2434 27/07/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILANI

Broker **DL MANOJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,777.77	5.00	26,666.55
		Total	15	0	Total		26,666.55
Other Charges				Other Charges			0.13
				CGST TAX			666.66
				SGST TAX			666.66
				Net Amount			28,000.00

Amount In Words Rupees Twenty Eight Thousand 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%	26,666.55	666.66	666.66

## 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**