## **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 80a9d96aa0df43be13d424fcb8a7b7ef175195ef9c251e55675beae0b

1244023

ACK No 172516886362450 Date: 20/02/2025

Buyer

## **RATANLAL JAIN AND SONS BAJARIYA**

SAWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated SL/6958 20/02/2025

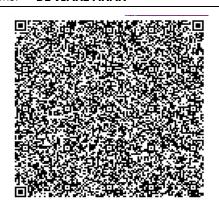
Pymt Mode: **CREDIT** 

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight    | Rate     | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|-----------|----------|-------------|----------|
| 1             | ELAICHI 5%@HSN 0908  | 090831   | 5.00 | 0.00      | 1,752.38 | 5.00        | 8,761.90 |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      |          |      |           |          |             |          |
|               |                      | Total    | 5    | 0         |          |             | 8,761.90 |
| Other Charges |                      |          |      | Other Cha |          |             | 0.00     |
|               |                      |          |      | CGST TAX  |          |             | 219.05   |
|               |                      |          |      | SGST TAX  |          |             | 219.05   |
|               |                      |          |      | Net Amou  | nt       |             | 9,200.00 |

Amount In Words Rupees Nine Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code Tax Description Assessable CG Value Val | ST<br>Je | SGST<br>Value |
|--|----------|---------------|
| value val  |          |               |
| 090831 CGST 2.5%+SGST 2.5% 8,761.90              | 219.05   | 219.05        |

## 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**