

## 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/6957

20/02/2025

Pymt Mode: CREDIT

Transporter KAMAL TRADING CO.

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No 1ea24e09571098f910028e2430aaa1a762d4f9e77c855dd1beb6ff0f8  
b403618

ACK No 172516884478216 Date : 20/02/2025

Buyer

**SOHAN LAL SAGAR MAL**

NENWA

Pin : 323801

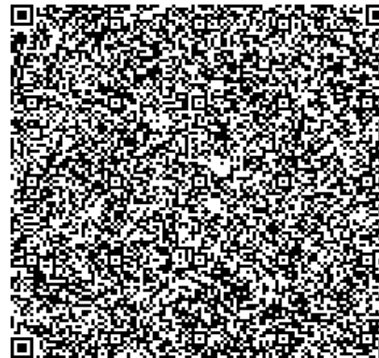
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	7.00	0.00	2,231.29	5.00	15,619.03
		Total	7	0	Total	15,619.03	

**Other Charges**

Other Charges	0.01
CGST TAX	390.48
SGST TAX	390.48
<b>Net Amount</b>	<b>16,400.00</b>

Amount In Words Rupees Sixteen Thousand Four 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%	15,619.03	390.48	390.48

**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