

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/7169

28/02/2025

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No 2c2e0e48f49dd02574ef354c1abf0f2e49ee640b1766666e2b78a5675
1d368a5

ACK No 172516940979426 Date : 28/02/2025

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

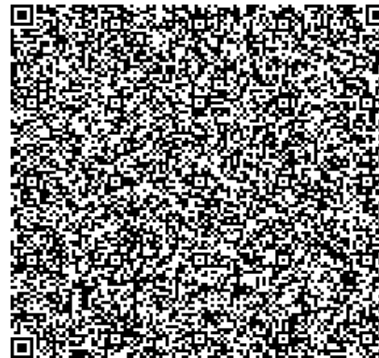
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	5.00	0.00	1,752.38	5.00	8,761.90
		Total	5	0	Total	8,761.90	

Other Charges

Other Charges	0.00
CGST TAX	219.05
SGST TAX	219.05
Net Amount	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 Value	CGST Value	SGST Value
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