## **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No e0e765578a9586898f8b655782d6b69cb1e35103e0d068ac466da200

a0eb9758

ACK No 172516902005862 Date: 22/02/2025

Buyer

## **RATANLAL JAIN AND SONS BAJARIYA**

**SAWAIMADHOPUR** Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated SL/7026 22/02/2025

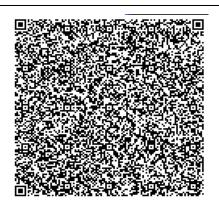
Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,873.01	5.00	56,190.30
		Total	30	0	Total		56,190.30
Other Charges			Other Charges			80.18	
BARDANA THELIBHADA				CGST TAX 1,4			1,406.76

30.00 50.00 SGST TAX 1,406.76

**Net Amount** 59,084.00

Amount In Words Rupees Fifty Nine 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%	56,270.30	1,406.76	1,406.76

## 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**