

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/7011

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTPUTLI

Broker DL PRASHANT BROKER

IRN No cb7dabbd4b71a64df0f5155719e677396c8fed63e1205c420fc80d8b0
41cdd84

ACK No 172516901031116

Date : 22/02/2025

Buyer

GOYAL PROVISION STORE

KOTPUTLI

Pin : 303108

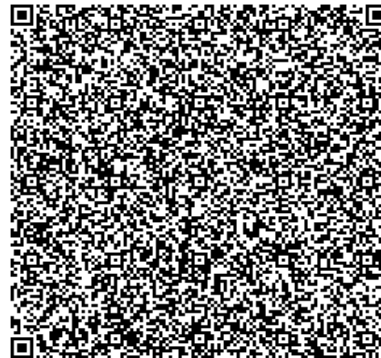
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	2,200.00	5.00	22,000.00
		Total	10	0	Total		22,000.00

Other Charges

Other Charges	0.00
CGST TAX	550.00
SGST TAX	550.00
Net Amount	23,100.00

Amount In Words Rupees Twenty Three Thousand One 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%	22,000.00	550.00	550.00

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