

## 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/7056

24/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL MANOJ AGARWAL

IRN No 9f3ae14e9b9860be0adf650462c956481f33a690597d5a5d30695be3  
3a4a4f3e

ACK No 172516912381345

Date : 24/02/2025

Buyer

**MOHIT ENTERPRISES**

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA

Pin : 333516

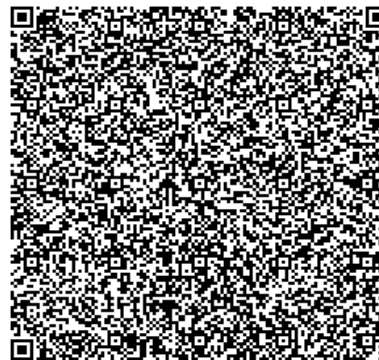
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,823.80	5.00	54,714.00
		Total	30	0	Total		54,714.00

**Other Charges**

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.30

CGST TAX 1,369.85

SGST TAX 1,369.85

**Net Amount 57,534.00**

Amount In Words Rupees Fifty Seven Thousand Five Hundred Thirty 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%	54,794.00	1,369.85	1,369.85

**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