

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/7187

28/02/2025

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 458ace618fa176c707030dec395918bfc5c72d7fce2d33b24ecd9b6
063d6fca

ACK No 172516944377219

Date : 28/02/2025

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

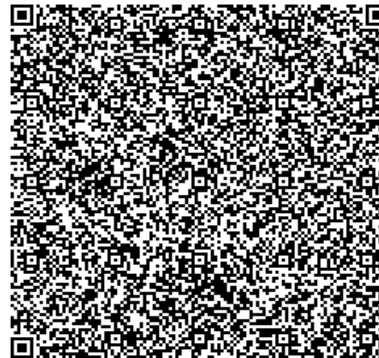
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 25.00 | 0.00 | 1,626.65 | 5.00 | 40,666.25 |
| | | Total | 25 | 0 | Total | | 40,666.25 |

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.43

CGST TAX

1,018.66

SGST TAX

1,018.66

Net Amount**42,784.00**

Amount In Words Rupees Forty Two Thousand Seven Hundred 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% | 40,746.25 | 1,018.66 | 1,018.66 |

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