

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/7151

27/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL SONU

IRN No 18930f44424c6e7adfc61d216143e29272a308592c58efc4faef1ee285
f97cc3

ACK No 172516935171428 Date : 27/02/2025

Buyer

VISHNU ENTERPRISES BARMER

BARMER

Pin : 344001

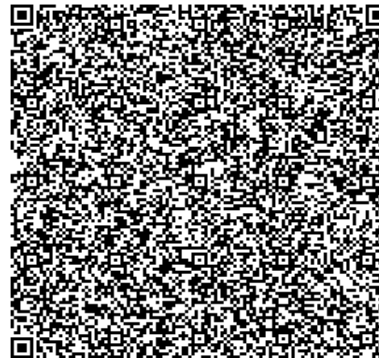
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXP6722L1ZL

PAN No. ADXP6722L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,352.38	5.00	27,047.60
		Total	20	0	Total		27,047.60

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.52

CGST TAX 677.94

SGST TAX 677.94

Net Amount 28,473.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Three 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%	27,117.60	677.94	677.94

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