

## 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/7127

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU

IRN No 6524d367a65c02101fb949c1a6fe6daea049ea495b51f79a7ef663031  
dd81008

ACK No 172516926850310

Date : 26/02/2025

Buyer

**AGRAWAL TRADERS**

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

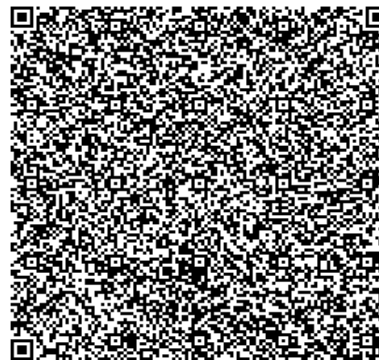
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	3.00	0.00	1,371.43	5.00	4,114.29
		Total	3	0	Total	4,114.29	

**Other Charges**

Other Charges	-0.01
CGST TAX	102.86
SGST TAX	102.86
<b>Net Amount</b>	<b>4,320.00</b>

Amount In Words Rupees Four Thousand Three Hundred Twenty 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%	4,114.29	102.86	102.86

**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