## **TAX INVOICE**

## 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:

IRN No 407d99822a2bdc7b1f543e638bf1787336f642d760e294f580439b97c

3cbd7c6

ACK No 172415574396862 Date: 10/08/2024

Buyer

**CHANDRA STORE** 

CHANDRA STOREC-7DIGGI BAZAAR, NEAR

**DIGGI TALAB** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPN4575B1ZM PAN No. AAKPN4575B

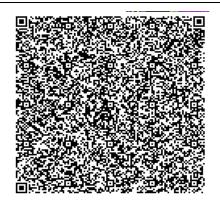
Invoice No. Dated SL/2634 10/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker DL VIMAL MAMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	466.67	5.00	11,666.75	
		Total	25	0	Total		11,666.75	
Other Charges				Other Cha			70.41	
				OOOT TAV			000 40	

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 70.41

 CGST TAX
 293.42

 SGST TAX
 293.42

 Net Amount
 12,324.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	11,736.75	293.42	293.42

## 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**