

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/2665

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No aae663cdef05c5c49f8794c2e9c0d56e0927e130ba732d8517ac50c0
bac96c1a

ACK No 172415590251000

Date : 13/08/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

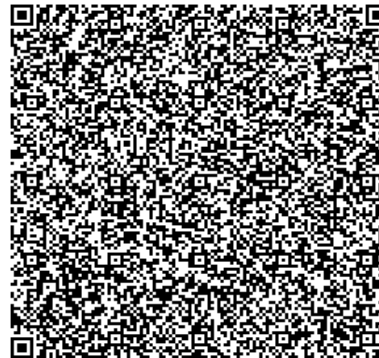
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPJ4750C1ZM

PAN No. ABRPJ4750C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 51.000 Bardana Wt : 1.000	080280	50.00	0.00	547.62	5.00	27,381.00
		Total	50	0	Total	27,381.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.44
CGST TAX	686.28
SGST TAX	686.28
Net Amount	28,824.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	27,451.00	686.28	686.28

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory