

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/50

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILANI

Broker DL MANOJ AGARWAL

IRN No 98345ba5a1fd80ca026a5fce976aa760e14b9a7eafbdd165a7304ff05
ace29ee

ACK No 172414721709524

Date : 02/04/2024

Buyer

Vanshika Store

Main MarketPilani, Main Market

PILANI

Pin : 333031

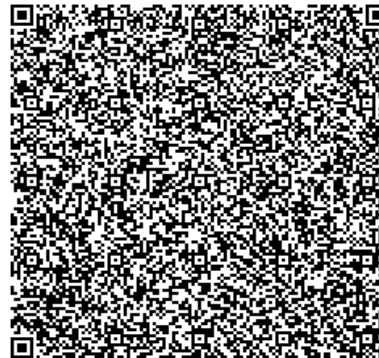
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	438.10	5.00	8,762.00
		Total	20	0	Total	8,762.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.40
CGST TAX	220.80
SGST TAX	220.80
Net Amount	9,274.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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%	8,832.00	220.80	220.80

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