

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/1833

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FATEHPUR

Broker

DL MANISH BROKER

IRN No 5415475f2166491bf2bee42dcd0d0f236f149b2887afadab680e6f7064
db900b

ACK No 172415245700107

Date : 22/06/2024

Buyer

KESAN TRADING CO.

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	100.00	0.00	236.19	5.00	23,619.00
		Total	100	0	Total	23,619.00	

Other Charges

THELIBHADA

100.00

Other Charges

100.04

CGST TAX

592.98

SGST TAX

592.98

Net Amount

24,905.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Five 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%	23,719.00	592.98	592.98

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