

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/540

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RAWATSAR

Broker DL PRASHANT BROKER

Buyer

KASHI RAM MAHENDRA KUMAR

Buyer Details :

GSTIN : 08ADBPk0461D1Z3

RAWATSAR

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	404.76	5.00	10,119.00
		Total	25	0	Total	10,119.00	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.54

CGST TAX 254.73

SGST TAX 254.73

Net Amount 10,698.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety Eight 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%	10,189.00	254.73	254.73

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