

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/2210</b> <b>13/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAYLA</b>  Broker <b>DL SITARAM KHANDELWAL</b>			
Buyer <b>ANKUR TRADING COMPANY</b>   <b>RAYLA</b> Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AOGPN0973F1ZV</b> PAN No. <b>AOGPN0973F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	476.19	5.00	2,380.95
		Total	5	0	Total	2,380.95	

Other Charges	Other Charges	0.01
	CGST TAX	59.52
	SGST TAX	59.52
<b>Net Amount</b>		<b>2,500.00</b>

Amount In Words **Rupees Two Thousand Five Hundred 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%	2,380.95	59.52	59.52

**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