TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 85ff2829ed76f69111289637aa5fe614d91bc48d86aaf86b581f884f49

6c911a

ACK No 172414990093283 Date: 14/05/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA Pin: **333516** State: Rajasthan Code: 08

Phone:

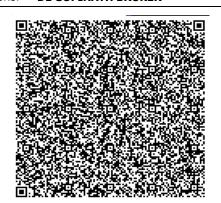
GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Invoice No. Dated SL/1059 14/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SINGHANA

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	319.04	5.00	11,166.40
		Total	35	0	Total		11,166.40
Other Charges				Other Cha	rges		80.28

Other Charges

BARDANA THELIBHADA

30.00 50.00

CGST TAX 281.16 281.16 SGST TAX **Net Amount** 11,809.00

Amount In Words Rupees Eleven Thousand Eight Hundred Nine 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%	11,246.40	281.16	281.16

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