

## 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/7587

14/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No f6e61020f5d2de2d19151e615107dd09a6153bca62d18dd891724760  
a78d31d9

ACK No 172414408757099

Date : 14/02/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

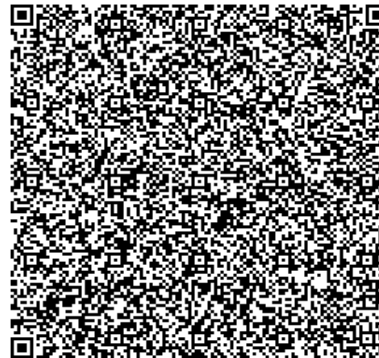
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	457.14	5.00	6,857.10
		Total	15	0	Total	6,857.10	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	80.04
CGST TAX	173.43
SGST TAX	173.43
Net Amount	7,284.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty 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%	6,937.10	173.43	173.43

## 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