

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/484

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL DIWAKAR

IRN No f7432722fcfb5c18ecfe02730c247073c634a0bcd6b6d458cb41fdb704
dd827b

ACK No 172414821431435 Date : 18/04/2024

Buyer

MOHAN TRADING COMPANY
KRISHI UPAJ MANDIBARMER, BARMER

BARMER

Pin : 344001

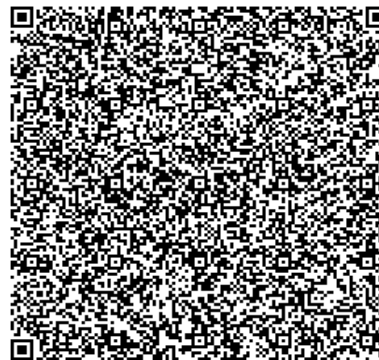
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPR5079D2Z3

PAN No. AATPR5079D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	266.67	5.00	5,333.40
		Total	20	0	Total	5,333.40	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.42

CGST TAX 135.09

SGST TAX 135.09

Net Amount 5,674.00

Amount In Words Rupees Five Thousand Six Hundred Seventy 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%	5,403.40	135.09	135.09

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