

## 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/2104

08/07/2024

Pymt Mode: CREDIT

Transporter TEJ DEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker

DL MANISH BROKER

IRN No e3cbb10de4c5f1465ae8d6d7c78f65780e8e8711bfa3047ba3ee98e9  
2ff80345

ACK No 172415355432734

Date : 08/07/2024

Buyer

SITA RAM SANTOSH KUMAR MOR

.NAYA BAZAR, SUJANGARH, .

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A



| SNo. | Description Of Goods     | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount   |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1    | ARECNUTS @ 5% HSN 080280 | 080280   | 15.00 | 0.00   | 447.62 | 5.00     | 6,714.30 |
|      |                          | Total    | 15    | 0      | Total  | 6,714.30 |          |

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

|               |          |
|---------------|----------|
| Other Charges | 70.48    |
| CGST TAX      | 169.61   |
| SGST TAX      | 169.61   |
| Net Amount    | 7,124.00 |

Amount In Words Rupees Seven Thousand One Hundred Twenty 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% | 6,784.30         | 169.61     | 169.61     |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory