

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/1637

14/06/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 9ab508ddfeebe5923081f59cfb5797c20ab28744ec4da80ee824c803
788f4a29

ACK No 172415197724543

Date : 14/06/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	485.71	5.00	19,428.40
2	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,590.48	5.00	31,809.60
		Total	60	0	Total	51,238.00	

Other Charges

BARDANA THELIBHADA

50.00 50.00

Other Charges

100.10

CGST TAX

1,283.45

SGST TAX

1,283.45

Net Amount

53,905.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Five 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%	19,528.40	488.21	488.21
090831	CGST 2.5%+SGST 2.5%	31,809.60	795.24	795.24

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